

TAX INVOICE

Boat Hire Sydney

Invoice Date

22 Oct 2022

Woolwich Marina Yacht

Club Pty Ltd

Invoice Number

INV-0006

Reference

36172

ABN

43 658 781 545

Description	Quantity	Unit Price	GST	Amount AUD
Boat Hire	4.00	1,000.00	10%	4,000.00
Wharf Fee	2.00	45.45	10%	90.91
Staff Fee	2.00	181.82	10%	363.64
BYO Surcharge	30.00	13.64	10%	409.09
Commission	1.00	(729.55)	10%	(729.55)
Subtotal				4,134.09
TOTAL GST 10%				413.41
TOTAL AUD				4,547.50

Due Date: 8 Oct 2022

Term : 50% Deposit is required upfront, Balance is due to be paid on the due date

Bank Transfer:

Bank :CBA

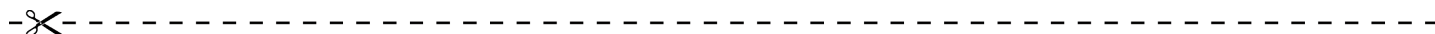
Account name : Woolwich Marina Yacht Club Pty Ltd

BSB:062128

Account number :11260142

Please mark the reference or the invoice number when you make the payments

Thanks For Your Business !



PAYMENT ADVICE

Customer Boat Hire Sydney

Invoice Number INV-0006

Amount Due 4,547.50

Due Date 8 Oct 2022

Amount Enclosed

To: Woolwich Marina Yacht Club Pty Ltd

Enter the amount you are paying above