TAX INVOICE

Boat Hire Sydney

Invoice Date 9 Dec 2022

Invoice Number INV-0015

Reference 34944

ABN 43 658 781 545

Woolwich Marina Yacht Club Pty Ltd 2C Margaret St WOOLWICH NSW 2110 AUSTRALIA

Description	Quantity	Unit Price	Discount	GST	Amount AUD
boat hire 4 hour package	1.00	5,272.73	15.00%	10%	4,481.82
BYO surcharge	16.00	13.64	15.00%	10%	185.45
wharf fee	2.00	45.45	15.00%	10%	77.27
staff fee	2.00	181.82	15.00%	10%	309.09
	Subtotal (includes a discount of 891.83)		5,053.63		
			TOTAL GST 10%		
			TOTAL AUD		

Due Date: 25 Nov 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-0015

Amount Due 5,559.00
Due Date 25 Nov 2022

Amount Enclosed

To: Woolwich Marina Yacht Club Pty Ltd

2C Margaret St WOOLWICH NSW 2110

AUSTRALIA

Enter the amount you are paying above