

TAX INVOICE

Boat Hire Sydney

Invoice Date 20 Aug 2022

Invoice Number INV-0144

Reference #35749 Sydney Boat Club Pty Ltd 2C Margaret St Woolwich NSW 2110 Australia

Description	Quantity	Unit Price	GST	Amount AUD
Seaduced Date: 20 Aug 2022 Time: 13:00 - 16:00 (3 Hours) Pax: 17	3.00	590.91	10%	1,772.73
Wharf fee	2.00	45.45	10%	90.91
BYO surcharge	17.00	13.64	10%	231.82
Agent Commission	1.00	(314.32)	10%	(314.32)
			Subtotal	1,781.14
		TOTAL GST 10%		178.11
		TOTAL AUD		
		Less Amount Paid		900.00
		AMOUNT DUE AUD		

Due Date: 6 Aug 2022 50% deposit at time of booking Balance payable 14 days prior to the Charter

Please remit to:

Account Name: Sydney Boat Club Pty Ltd

BSB: 012298

Account No.: 428949292

PAYMENT ADVICE

To: Sydney Boat Club Pty Ltd 2C Margaret St

Woolwich NSW 2110

Australia

Boat Hire Sydney Customer INV-0144 **Invoice Number Amount Due** 1,059.25 **Due Date** 6 Aug 2022

Amount Enclosed

Enter the amount you are paying above