



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**

5 Aug 2022

**Invoice Number**

INV-1242

**ABN**

71 606 576 765

Lifestyle Charters Ptd Ltd

36 Terry St Rozelle

2039

AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Charter onboard Enigma, 22nd July 3pm-7pm	4.00	750.00	10%	3,000.00
Wait staff	1.00	300.00	10%	300.00
Platters	1.00	252.00	10%	252.00
Wharf booking fee	2.00	50.00	10%	100.00
Less agency fee	1.00	(547.80)	10%	(547.80)
INCLUDES GST 10%				282.20
TOTAL AUD				3,104.20

**Due Date: 10 Aug 2022**

EFT (electronic funds transfer): Please use invoice number as payment reference.

Bank: Commonwealth

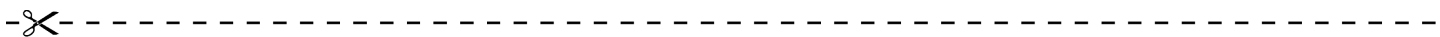
Account Name: Lifestyle Charters

Account Number: 1025 0673

Bsb: 062 243



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# PAYMENT ADVICE

To: Lifestyle Charters Ptd Ltd  
36 Terry St Rozelle  
2039  
AUSTRALIA

Customer	Boat Hire Sydney
Invoice Number	INV-1242
Amount Due	3,104.20
Due Date	10 Aug 2022
Amount Enclosed	<div>Enter the amount you are paying above</div>