



TAX INVOICE

Boat Hire Sydney

Invoice Date

20 Oct 2022

Invoice Number

INV-0162

Reference

#38272

Sydney Boat Club Pty Ltd

2C Margaret St

Woolwich NSW 2110

Australia

Description	Quantity	Unit Price	GST	Amount AUD
Seaduced Date: 20 Oct 2022 Time: 11:00 - 14:00 (3 Hours) Pax: 8	3.00	681.82	10%	2,045.45
Wharf fee	2.00	45.45	10%	90.91
BYO surcharge	8.00	13.64	10%	109.09
Agent Commission	1.00	(336.82)	10%	(336.82)
Subtotal				1,908.63
TOTAL GST 10%				190.87
TOTAL AUD				2,099.50

Due Date: 6 Oct 2022

50% deposit at time of booking

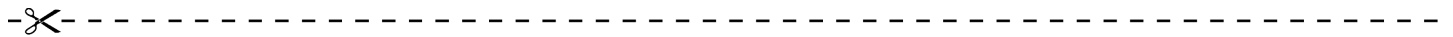
Balance payable 14 days prior to the Charter

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

Customer	Boat Hire Sydney
Invoice Number	INV-0162
Amount Due	2,099.50
Due Date	6 Oct 2022
Amount Enclosed	<div>Enter the amount you are paying above</div>