



TAX INVOICE

Boat Hire Sydney

Invoice Date

26 Sep 2022

Invoice Number

INV-1279

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, 24th September 6pm-9pm	3.00	990.00	10%	2,970.00
Wait staff	2.00	300.00	10%	600.00
BYO beverage surcharge	1.00	640.00	10%	640.00
Wharf booking fee	2.00	60.00	10%	120.00
Less agency fee	1.00	(649.50)	10%	(649.50)
INCLUDES GST 10%				334.59
TOTAL AUD				3,680.50

Due Date: 30 Sep 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-1279
Amount Due	3,680.50
Due Date	30 Sep 2022
Amount Enclosed	<div>Enter the amount you are paying above</div>