

# TAX INVOICE

boat hire sydney

**Invoice Date**

6 Oct 2022

**Invoice Number**

INV-00060

**Reference**

38332

**ABN**

64 037 701 816

East Coast Yacht Charter

Business

PO Box 35

ALDERLEY QLD 4051

AUSTRALIA

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Mayfair charter Mayfair 05-10-2022@9am-12pm - Ref Alex-38332	1.00	1,522.73	25.00%	10%	1,142.05
Subtotal (includes a discount of 380.68)					1,142.05
TOTAL GST 10%					114.20
TOTAL AUD					1,256.25

**Due Date: 6 Oct 2022**

Please make the payment to Westpac Business Account:

BSB 034-264

Account number 490-950

## PAYMENT ADVICE

To: East Coast Yacht Charter Business  
PO Box 35  
ALDERLEY QLD 4051  
AUSTRALIA

Customer boat hire sydney

Invoice Number INV-00060

Amount Due **1,256.25**

Due Date 6 Oct 2022

Amount Enclosed

Enter the amount you are paying above