

TAX INVOICE

Boat Hire Sydney

Invoice Date 19 Nov 2022

Invoice Number INV-0167

Reference 37593 Sydney Boat Club Pty Ltd 2C Margaret St Woolwich NSW 2110 Australia

| Description | Quantity | Unit Price | GST | Amount AUD |
|--|----------|---------------|-----------|------------|
| Seaduced Date: 19 Nov 2022 Time: 14:00 - 18:00 (4 Hours) Pax: 17 | 4.00 | 681.82 | 10% | 2,727.27 |
| Wharf fee | 2.00 | 45.45 | 10% | 90.91 |
| Silver Canape Menu | 17.00 | 45.45 | 10% | 772.73 |
| Gold Beverage Package | 17.00 | 54.55 | 10% | 927.27 |
| Premium Spirits Package | 17.00 | 36.36 | 10% | 618.18 |
| Agent Commission | 1.00 | (654.55) | 10% | (654.55) |
| | | | Subtotal | 4,481.81 |
| | | TOTAL GST 10% | | 448.19 |
| | | | TOTAL AUD | 4,930.00 |

Due Date: 5 Nov 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 **Invoice Number** INV-0167 **Amount Due** 4,930.00 **Due Date** 5 Nov 2022

Amount Enclosed

Enter the amount you are paying above