

TAX INVOICE

Boat Hire Sydney

Invoice Date
4 Nov 2022

Invoice Number
INV-1305

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, 31st October 4pm-8pm.	1.00	5,500.00	10%	5,500.00
less agency fee	1.00	(825.00)	10%	(825.00)
Less agency fee for 30 min extension	1.00	(91.50)	10%	(91.50)
INCLUDES GST 10%				416.68
TOTAL AUD				4,583.50

Due Date: 8 Nov 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



[View and pay online now](#)

PAYMENT ADVICE

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

Customer Boat Hire Sydney

Invoice Number INV-1305

Amount Due **4,583.50**

Due Date 8 Nov 2022

Amount Enclosed

Enter the amount you are paying above