



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**

7 Nov 2022

**Invoice Number**

INV-0040

**Reference**

39401 (13-11-2022)

**ABN**

43 658 781 545

Woolwich Marina Yacht

Club Pty Ltd

2C Margaret St

WOOLWICH NSW 2110

AUSTRALIA

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Boat Hire	4.00	1,363.64	15.00%	10%	4,636.36
Boat Hire Extended Hour	1.00	1,272.73	15.00%	10%	1,081.82
Canape Menu	12.00	80.00	15.00%	10%	816.00
BYO Surcharge	12.00	18.18	15.00%	10%	185.45
Waitstaff	2.00	295.45	15.00%	10%	502.27
Wharf Fees	2.00	45.45	15.00%	10%	77.27
Special Discount	1.00	(472.73)		10%	(472.73)
Subtotal (includes a discount of 1,288.07)					6,826.44
TOTAL GST 10%					682.66
TOTAL AUD					7,509.10

**Due Date: 7 Nov 2022**

Term: 50% Deposit is required upfront, remaining balance is to be paid on the due date.

Bank Transfer

Bank: CBA

Account name: Woolwich Marina Yacht Club Pty Ltd

BSB: 062 128

Account number: 1126 0142

Please mark the reference or the invoice number when you make the payment.

Thanks For Your Business!



# PAYMENT ADVICE

To: Woolwich Marina Yacht Club Pty Ltd  
2C Margaret St  
WOOLWICH NSW 2110  
AUSTRALIA

Customer	Boat Hire Sydney
Invoice Number	INV-0040
Amount Due	7,509.10
Due Date	7 Nov 2022
Amount Enclosed	Enter the amount you are paying above