



TAX INVOICE

Boat Hire Sydney

Invoice Date

7 Nov 2022

Invoice Number

INV-0041

Reference

39402 (26-11-2022)

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
Finger Food Menu	16.00	31.82	15.00%	10%	432.73
BYO Surcharge	16.00	18.18	15.00%	10%	247.27
Waitstaff	2.00	236.36	15.00%	10%	401.82
Wharf Fees	2.00	45.45	15.00%	10%	77.27
Subtotal (includes a discount of 1,022.72)					5,795.45
TOTAL GST 10%					579.55
TOTAL AUD					6,375.00

Due Date: 12 Nov 2022

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

Bank Transfer

Bank: CBA

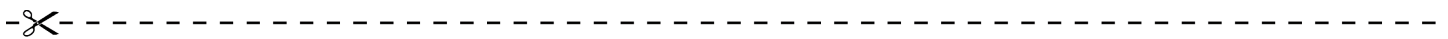
Account name: Woolwich Marina Yacht Club Pty Ltd

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-0041
Amount Due	6,375.00
Due Date	12 Nov 2022
Amount Enclosed	Enter the amount you are paying above