



**Colleen and David Downs**  
**SV XTsea, Balmain**

Phone: Colleen 0490175739

Phone : David 0417593899

Email : enquiries@xtsea.com.au

ABN: 99 198 403 641

## Tax Invoice - INVD0050

**Saturday, 12 November 2022**

**Boat Hire Sydney**  
**15/21 Pearson Street**  
**SYDNEY NSW 2111**

### Invoice for :

Your Reference : 37265 – Mark - 0408232086  
 Charter date and time : Saturday 12/12/2022 – 1145-1545  
 Charter Start/End : King Street 3 North

Description	Units	Rate	
Charter rate per hour (Public holiday)	0	\$600.00	\$0.00
Charter rate per hour (Peak September-April)	4	\$500.00	\$2000.00
Charter rate per hour (Low May-August)	0	\$400.00	\$0.00
Wharf pickup/dropoff charge	2	\$50.00	\$100.00
Amenities surcharge	1	\$100.00	\$100.00
<b>Total Charter Cost</b>			<b>\$2200.00</b>
Less 20% Commission			(\$440.00)
Ice – per bag	4	\$5.00	<b>FOC</b>
<b>Total Amount Payable</b>			<b>\$1760.00</b>
(Amount of GST included in the Total Amount Payable)			\$160.00
<b>Amount Payable</b>			<b>\$1760.00</b>

Thank you for this business. We take genuine pride in representing your agency, and if there is any customer feedback which might help us improve our offering we would appreciate hearing it.

**Payment is preferred by PayID as it has security and anti-scammer advantages over direct deposit.**

**We will accept direct deposit until December 31, 2022.**



payid@xtsea.com.au

Bank : National Australia  
 BSB : 083052  
 Account Number : 303185654  
 Account Holders : CB and DE Downs