



Colleen and David Downs
SV XTsea, Balmain

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ABN: 99 198 403 641

Tax Invoice - INVD0051

Saturday, 12 November 2022

Boat Hire Sydney
15/21 Pearson Street
SYDNEY NSW 2111

Invoice for :

Your Reference : 32585 – Sarah - 0401849013
 Charter date and time : Saturday 12/12/2022 – 1710-2110
 Charter Start/End : King Street Wharf #8

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
Total Charter Cost			\$2200.00
Less 20% Commission			(\$440.00)
Ice – per bag	4	\$5.00	FOC
Total Amount Payable			\$1760.00
(Amount of GST included in the Total Amount Payable)			\$160.00
Amount Payable			\$1760.00

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