



TAX INVOICE

Boat Hire Sydney

Invoice Date
3 Nov 2022

Invoice Number
INV-0084

Reference
19-11-2022

ABN
86 174 014 342

Consolidated Yacht Charters
Pty Ltd

T/A MV Lady Pamela
ABN 86 174 014 342

Level 5, 570 St Kilda Road
Melbourne Vic 3004

W: www.ladypamela.com.au

E: booking@ladypamela.com.au
P: +61 407 113 377

Description	Quantity	Unit Price	GST	Amount AUD
100ft Azimut Jumbo Superyacht Hire	4.00	1,950.00	10%	7,800.00
CHARTER NAME:- Patrick Francis				
CHARTER DATE:- 19-11-2022				
CHARTER TIME:- 1300-1700				
PAX:- 34				
PICK-UP:- KSW 8 1255				
DROP-OFF:- Campbells Cove 1700				
Silver Set Canape Menu	34.00	68.00	10%	2,312.00
Beverage - Gold Package	34.00	60.00	10%	2,040.00
Chef	1.00	350.00	10%	350.00
Service Crew	3.00	350.00	10%	1,050.00
Wharf Fee	2.00	50.00	10%	100.00
Travel Agent Commission	1.00	(1,170.00)	10%	(1,170.00)
15% - Yacht Hire				
Travel Agent Commission	1.00	(652.80)	10%	(652.80)
15% - F & B				
Deposit for 100ft Superyacht Hire Lady Pamela	1.00	(3,900.00)	10%	(3,900.00)
INCLUDES GST 10%				720.82
TOTAL AUD				7,929.20

Due Date: 10 Nov 2022

TERMS OF CHARTER

All goods and services supplied are in accordance with Lady Pamela's Terms & Conditions of Charter.

PAYMENT DETAILS

Bank Account Details for all payments:

Account Name: Consolidated Yacht Charters Pty. Ltd.
Branch BSB No: 013 606
Account No: 462 354 428
Quote Ref: Invoice number

PAYMENT ADVICE

To: Consolidated Yacht Charters Pty Ltd
T/A MV Lady Pamela
ABN 86 174 014 342
Level 5, 570 St Kilda Road Melbourne Vic 3004
W: www.ladypamela.com.au
E: booking@ladypamela.com.au
P: 61 407 113 377
ABN: 86 174 014 342. Registered Office: Level 3, 570 St Kilda Road, Melbourne, VIC, 3004, Australia.

Customer	Boat Hire Sydney
Invoice Number	INV-0084
Amount Due	7,929.20
Due Date	10 Nov 2022
Amount Enclosed	Enter the amount you are paying above