



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**

20 Nov 2022

**Invoice Number**

INV-0046

**Reference**

Nathalia (15-12-2022)

**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	1,454.55	15.00%	10%	4,945.45
Seafood Cocktail Menu	20.00	59.09	15.00%	10%	1,004.55
Drinks order in service fee	1.00	181.82	15.00%	10%	154.55
Wharf Fee	2.00	45.45	15.00%	10%	77.27
Waitstaff	2.00	236.36	15.00%	10%	401.82
Subtotal (includes a discount of 1,161.81)					6,583.64
TOTAL GST 10%					658.36
TOTAL AUD					7,242.00

**Due Date: 1 Dec 2022**

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

Bank Transfer

Bank: CBA

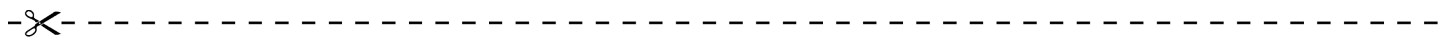
Account name: Woolwich Marina Yacht Club Pty Ltd

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-0046
Amount Due	7,242.00
Due Date	1 Dec 2022
Amount Enclosed	Enter the amount you are paying above