



TAX INVOICE

Boat Hire Sydney

Invoice Date
19 Nov 2022

Invoice Number
INV-0184

Reference
37593

Sydney Boat Club Pty Ltd
2C Margaret St
Woolwich NSW 2110
Australia

Description	Quantity	Unit Price	GST	Amount AUD
Seaduced Date: 19 Nov 2022 Time: 14:00 - 18:00 (4 Hours) Pax: 17				
Repair and Cleaning Fee	1.00	454.55	10%	454.55
Subtotal				454.55
TOTAL GST 10%				45.45
TOTAL AUD				500.00

Due Date: 19 Nov 2022

50% deposit at time of booking

Balance payable 14 days prior to the Charter

Please remit to:

Account Name: Sydney Boat Club Pty Ltd
BSB: 012298
Account No.: 428949292

PAYMENT ADVICE

To: Sydney Boat Club Pty Ltd
2C Margaret St
Woolwich NSW 2110
Australia

Customer	Boat Hire Sydney
Invoice Number	INV-0184
Amount Due	500.00
Due Date	19 Nov 2022

Amount Enclosed

Enter the amount you are paying above