

TAX INVOICE

Boat Hire Sydney

Invoice Date 22 Nov 2022

Invoice Number INV-1328

ABN 71 606 576 765

Lifestyle Charters Ptd Ltd 36 Terry St Rozelle 2039 AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Charter onboard Felix, 18th November 1pm-5pm	4.00	850.00	10%	3,400.00
Wait staff	1.00	300.00	10%	300.00
Classic BBQ with prawns and chicken	9.00	70.00	10%	630.00
Classic BBQ catering charge, min numbers not met	1.00	175.00	10%	175.00
BYO beverage surcharge	9.00	20.00	10%	180.00
Wharf booking fee	2.00	50.00	10%	100.00
Less agency fee	1.00	(717.75)	10%	(717.75)
		INCLUDES GST 10%		369.74
	TOTAL AUD			4,067.25

Due Date: 25 Nov 2022

EFT (electronic funds transfer): Please use invoice number as payment reference.

Bank: Commonwealth

Account Name: Lifestyle Charters Account Number: 1025 0673

Bsb: 062 243







View and pay online now

PAYMENT ADVICE

To: Lifestyle Charters Ptd Ltd 36 Terry St Rozelle

2039 **AUSTRALIA**

Customer **Boat Hire Sydney** INV-1328 **Invoice Number** 4,067.25 **Amount Due**

Due Date 25 Nov 2022

Amount Enclosed

Enter the amount you are paying above