



TAX INVOICE

Boat Hire Sydney

Invoice Date
15 Nov 2022

Invoice Number
INV-0099

Reference
1-12-22

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:- Natasha Kamalesan				
CHARTER DATE:- 1st December 2022				
CHARTER TIME:- 1515 - 1915				
PAX:- 25 pax				
PICK-UP:- King St Wharf 6				
DROP-OFF:- King St Wharf 6				
Wharf Fee	2.00	50.00	10%	100.00
Service Crew	3.00	350.00	10%	1,050.00
Chef	1.00	350.00	10%	350.00
Silver Set Canape Menu	20.00	68.00	10%	1,360.00
Beverage - Gold Package	20.00	60.00	10%	1,200.00
Travel Agent Commission	1.00	(1,170.00)	10%	(1,170.00)
15% - Yacht Hire				
Travel Agent Commission	1.00	(384.00)	10%	(384.00)
15% - F&B				
INCLUDES GST 10%				936.91
TOTAL AUD				10,306.00

Due Date: 22 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

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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
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Customer	Boat Hire Sydney
Invoice Number	INV-0099
Amount Due	10,306.00
Due Date	22 Nov 2022
Amount Enclosed	Enter the amount you are paying above