



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**

9 Dec 2022

**Invoice Number**

INV-0015

**Reference**

Paul-34944 (09-12-2022)

**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 Hour Package	1.00	5,272.73	15.00%	10%	4,481.82
BYO surcharge	18.00	13.64	15.00%	10%	208.64
Wharf fee	2.00	45.45	15.00%	10%	77.27
Staff fee	2.00	181.82	15.00%	10%	309.09
Seafood Cocktail Party	18.00	59.09	15.00%	10%	904.09
Charcuterie board	2.00	222.73	15.00%	10%	378.64
Subtotal (includes a discount of 1,122.28)					6,359.55
TOTAL GST 10%					635.95
TOTAL AUD					6,995.50
Less Amount Paid					2,800.00
AMOUNT DUE AUD					4,195.50

**Due Date: 25 Nov 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-0015
Amount Due	4,195.50
Due Date	25 Nov 2022
Amount Enclosed	Enter the amount you are paying above