

TAX INVOICE

ABN81545738407

Reyna
Boat Hire Sydney
0283787944
pipa@boathiresydney.com.au

Tax Invoice No: FT-764
Invoice Date: 26 Sep 2022
Due Date: 26 Sep 2022
Event ID: 9076
Event Date : 09 Dec 2022
Amount Due: \$ 5,829.00

Item	Amount	Tax	Total
Event Costs			
4 x Charter Fee per hour @ \$ 800.00	\$ 2,909.09	\$ 290.91	\$ 3,200.00
2 x Wharf Booking Fee @ \$ 50.00	\$ 90.91	\$ 9.09	\$ 100.00
Service Crew (11-20 guests) @ \$ 220.00	\$ 200.00	\$ 20.00	\$ 220.00
Service Crew (21-30 guests) @ \$ 220.00	\$ 200.00	\$ 20.00	\$ 220.00
Service Crew Chef @ \$ 275.00	\$ 250.00	\$ 25.00	\$ 275.00
Captains Barefoot Buffet 27 Guests @ \$ 115.00 pp	\$ 2,822.73	\$ 282.27	\$ 3,105.00
Enterprise 4 Hour Beverage Package 27 Guests @ \$ 60.00 pp	\$ 1,472.73	\$ 147.27	\$ 1,620.00
Discounts			
15% Commission	-\$ 1,191.82	-\$ 119.18	-\$ 1,311.00

GST \$ 675.36
Total: \$ 7,429.00

Payments Received

Direct Deposit : \$ 1,600.00 29/09/2022

Amount Due : \$ 5,829.00

Payment Terms

Our payment terms are strictly 7 days.

Online Payment

[Click Here to Pay Now](#)

Direct Debit

MV ENTERPRISE ABN 84038560489

Westpac Bank

Account Name : B & J Powell Pty Ltd

BSB No: 032-044

Account No: 537084

ALL PAYMENTS MUST USE EVENT ID NUMBER AS THE PAYMENT REFERENCE

Credit Card

Towncorp T/AS Shelbourne Hotel
200 Sussex Street Sydney NSW 2000 Australia
Tel : 0292673100 Fax : 02 9267 8500

Email : functions@shelbournehotel.com.au Web : www.shelbournehotel.com.au

Card Type

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Expiry Date

 / Card CSC #

Name on Card

Signature

Credit cards: Visa, Mastercard, EFT, Amex (1.75% surcharge);