



TAX INVOICE

Boat Hire Sydney

Invoice Date

30 Nov 2022

Invoice Number

INV-1341

ABN

71 606 576 765

Lifestyle Charters Ptd Ltd

36 Terry St Rozelle

2039

AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Charter onboard Enigma, 26th November 6pm-10pm	4.00	1,100.00	10%	4,400.00
Classic BBQ with enhancements	27.00	70.00	10%	1,890.00
Beverage package with spirits	27.00	80.00	10%	2,160.00
Wait staff	3.00	300.00	10%	900.00
Wharf booking fee	2.00	60.00	10%	120.00
Less agency fee	1.00	(1,420.50)	10%	(1,420.50)
INCLUDES GST 10%				731.77
TOTAL AUD				8,049.50

Due Date: 7 Dec 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



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PAYMENT ADVICE

To: Lifestyle Charters Ptd Ltd
36 Terry St Rozelle
2039
AUSTRALIA

Customer	Boat Hire Sydney
Invoice Number	INV-1341
Amount Due	8,049.50
Due Date	7 Dec 2022
Amount Enclosed	<div>Enter the amount you are paying above</div>