



TAX INVOICE

Boat Hire Sydney

Invoice Date
28 Nov 2022

Invoice Number
INV-0106

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
Service Crew	1.00	350.00	10%	350.00
Silver Set Canape Menu	5.00	68.00	10%	340.00
Beverage - Gold Package	5.00	60.00	10%	300.00
Travel Agent Commission	1.00	(96.00)	10%	(96.00)
15% - F&B				
			INCLUDES GST 10%	81.27
			TOTAL AUD	894.00

Due Date: 28 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

PAYMENT ADVICE

Customer Boat Hire Sydney
Invoice Number INV-0106

Amount Due **894.00**
Due Date 28 Nov 2022

Amount Enclosed

Enter the amount you are paying above

To: Consolidated Yacht Charters Pty Ltd
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