



TAX INVOICE

Boat Hire Sydney

Invoice Date

6 Dec 2022

Invoice Number

INV-1353

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, 2nd December 12.30pm-4.30pm	4.00	1,200.00	10%	4,800.00
Wait staff	2.00	250.00	10%	500.00
Classic BBQ	36.00	50.00	10%	1,800.00
Beverage package	36.00	60.00	10%	2,160.00
Wharf booking fee	2.00	60.00	10%	120.00
Less agency fee	1.00	(1,407.00)	10%	(1,407.00)
			INCLUDES GST 10%	724.81
			TOTAL AUD	7,973.00

Due Date: 13 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-1353
Amount Due	7,973.00
Due Date	13 Dec 2022
Amount Enclosed	<div>Enter the amount you are paying above</div>