



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**

20 Nov 2022

**Invoice Number**

INV-0046

**Reference**

Nathalia (15-12-2022)

**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	4.00	1,454.55	15.00%	10%	4,945.45
Seafood Cocktail Menu	20.00	59.09	15.00%	10%	1,004.55
	1.00	181.82	15.00%	10%	154.55
Drinks order in service fee					
Drinks order in concierge service	1.00	910.82		10%	910.82
Wharf Fee	2.00	45.45	15.00%	10%	77.27
Waitstaff	2.00	236.36	15.00%	10%	401.82
Subtotal (includes a discount of 1,161.81)					7,494.46
TOTAL GST 10%					749.44
TOTAL AUD					8,243.90
Less Amount Paid					3,500.00
AMOUNT DUE AUD					4,743.90

**Due Date: 1 Dec 2022**

Term: 50% Deposit is required upfront, remaining balance is to be paid on the due date.

Bank Transfer

Bank: CBA

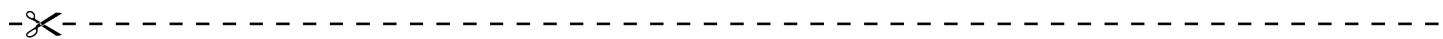
Account name: Woolwich Marina Yacht Club Pty Ltd

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-0046
Amount Due	4,743.90
Due Date	1 Dec 2022
Amount Enclosed	Enter the amount you are paying above