



**Colleen and David Downs**  
**SV XTsea, Balmain**

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ABN: 99 198 403 641

## Tax Invoice - INVD0068

**Saturday, 10 December 2022**

**Boat Hire Sydney**  
**15/21 Pearson Street**  
**SYDNEY NSW 2111**

### Invoice for :

Your Reference : 36662 – Beth – 0405 643 844  
 Charter date and time : Saturday 10 December 2022 – 1215-1615  
 Charter Start/End : Eastern Pontoon

Description	Units	Rate	
Charter rate per hour (Public holiday)	0	\$600.00	\$0.00
Charter rate per hour (Peak September-April)	4	\$500.00	\$2000.00
Charter rate per hour (Low May-August)	0	\$400.00	\$0.00
Wharf pickup/dropoff charge	2	\$50.00	\$100.00
Amenities surcharge	1	\$100.00	\$100.00
<b>Total Charter Cost</b>			<b>\$2200.00</b>
Less 20% Commission			<b>(\$440.00)</b>
<b>Catering</b>			
Ice (4kg Bag)	5	\$5.00	<b>FREE</b>
<b>Total Catering Cost</b>			<b>\$00.00</b>
<b>Total Amount Payable</b>			<b>\$1760.00</b>
(Amount of GST included in the Total Amount Payable)			\$160.00
<b>Amount Payable</b>			<b>\$1760.00</b>

Thank you for this business. We take genuine pride in representing your agency, and if there is feedback which might help us improve our offering we would appreciate hearing it.



Please make your payment via PayID to  
**payid@xtsea.com.au**  
 and verify payment is to David Downs

Direct Deposit accepted until 31 December 2022.

Bank : National Australia  
 BSB : 083052  
 Account Number : 303185654  
 Account Holders : CB and DE Downs