



TAX INVOICE

Boat Hire Sydney

Invoice Date

13 Dec 2022

Invoice Number

INV-1374

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, 8th December 12pm-4pm	4.00	1,300.00	10%	5,200.00
Wait staff	2.00	300.00	10%	600.00
Champagne beverage package	21.00	100.00	10%	2,100.00
Classic BBQ with chicken and platter	1.00	1,400.00	10%	1,400.00
Wharf booking fee	2.00	60.00	10%	120.00
Stand-up paddle board hire	2.00	80.00	10%	160.00
Less agency fee	1.00	(1,437.00)	10%	(1,437.00)
			INCLUDES GST 10%	740.28
			TOTAL AUD	8,143.00

Due Date: 16 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-1374
Amount Due	8,143.00
Due Date	16 Dec 2022
Amount Enclosed	<div>Enter the amount you are paying above</div>