

5/18 DRUMMOYNE AVENUE DRUMMOYNE 2047 PH 0413 607 114 ABN 16 167 862 277 WWW.SYDNEYBOATADVENTURES.COM

TAX INVOICE

Invoice No: INV-0316
Invoice Date: 13/12/2022

Bill To:	Doug Hazel Boat Hire Sydney doug@boathiresydney.com.au
Charter Date	Saturday, 17th December 2022
Client Name	Julie Samus Ref 39050
Start Time / Wharf	1200 @ Mosman Ferry Wharf
End Time / Wharf	1600 @ Mosman Ferry wharf

4 hrs

Description	Unit Price (GST Incl.)	UM	Quantity	Subtotal (GST Incl.)	Agent %	Commission Amount (GST Incl.)	Total Less commission (GST Incl.)
Vessel:							
Vessel Hire of 'Imagine' with crew for up to 45 guests	\$750.00	Hrs	4	\$3,000.00	15.00%	\$450.00	\$2,550.00
Wharf Fees	\$50.00	Ea	2	\$100.00	0.00%	\$0.00	\$100.00
BYO Packs:							
BYO Pack	\$150.00	Ea	1	\$150.00	15.00%	\$22.50	\$127.50
BBQ Pack (Not Requested)	0	Ea	0	\$0.00	15.00%	\$0.00	\$0.00
Catering:							
BYO Catering	\$0.00	рр	1	\$0.00		\$0.00	\$0.00
Totals				\$3,250.00		\$472.50	\$2,777.50
Deposit Received				\$0.00			\$0.00
Balance Owing							\$2,777.50

Payment Terms: Full payment to be received 7 days prior to charter

All payments can be made to the following account:

Account Name: Sydney Boat Adventures

BSB: 06 2157

Duration

Account Number: 10223151