



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**

23 Nov 2022

**Invoice Number**

INV-0048

**Reference**

M-40168 (17-12-2022)

**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	5.00	1,454.55	15.00%	10%	6,181.82
Finger Food Menu	20.00	31.82	15.00%	10%	540.91
BYO Beverages	27.00	18.18	15.00%	10%	417.27
Wharf Fees	2.00	45.45	15.00%	10%	77.27
Waitstaff	3.00	409.09	15.00%	10%	1,043.18
Subtotal (includes a discount of 1,457.72)					8,260.45
TOTAL GST 10%					826.05
TOTAL AUD					9,086.50

**Due Date: 3 Dec 2022**

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

Bank Transfer

Bank: CBA

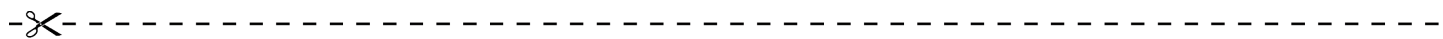
Account name: Woolwich Marina Yacht Club Pty Ltd

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-0048
Amount Due	9,086.50
Due Date	3 Dec 2022
Amount Enclosed	Enter the amount you are paying above