

Colleen and David Downs SV XTsea, Balmain

Phone: Colleen 0490175739 Phone: David 0417593899 Email: enquiries@xtsea.com.au

ABN: 99 198 403 641

Tax Invoice - INVD0077

Friday, 16 December 2022

Boat Hire Sydney 15/21 Pearson Street SYDNEY NSW 2111

Invoice for:

Your Reference : 39534 – Annie – 0421 147 990

Charter date and time: Sunday 18 December 2022 – 1100-1500

Charter Start/End: KSW#9

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
Total Charter Cost			\$2200.00
Less 20% Commission			(\$440.00)
Catering			
Ice (4kg Bag)	5	\$5.00	FREE
Total Catering Cost			\$0.00
Total Amount Payable			\$1760.00
(Amount of GST included in the Total Amount Payable)			\$160.00
Amount Payable			\$1760.00

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