



TAX INVOICE

Boat Hire Sydney

Invoice Date
19 Dec 2022

Invoice Number
INV-0132

Reference
21-12-22

ABN
86 174 014 342

Consolidated Yacht Charters
Pty Ltd

T/A MV Lady Pamela
ABN 86 174 014 342

Level 5, 570 St Kilda Road
Melbourne Vic 3004

W: www.ladypamela.com.au

E: booking@ladypamela.com.au

P: +61 407 113 377

Description	Quantity	Unit Price	GST	Amount AUD
Service Crew	1.00	350.00	10%	350.00
Platinum Set Canape Menu	4.00	108.00	10%	432.00
Beverage - Gold Package	4.00	60.00	10%	240.00
Travel Agent Commission	1.00	(100.80)	10%	(100.80)
15% - Food & Beverage				
INCLUDES GST 10%				83.75
TOTAL AUD				921.20

Due Date: 22 Dec 2022

TERMS OF CHARTER

All goods and services supplied are in accordance with Lady Pamela's Terms & Conditions of Charter.

PAYMENT DETAILS

Bank Account Details for all payments:

Account Name: Consolidated Yacht Charters Pty. Ltd.

Branch BSB No: 013 606

Account No: 462 354 428

Quote Ref: Invoice number

PAYMENT ADVICE

Customer Boat Hire Sydney
Invoice Number INV-0132

Amount Due **921.20**
Due Date 22 Dec 2022

Amount Enclosed

Enter the amount you are paying above

To: Consolidated Yacht Charters Pty Ltd
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