

TAX INVOICE

Boat Hire Sydney

Invoice Date 31 Dec 2022

Invoice Number INV-1405

ABN 71 606 576 765

Lifestyle Charters Ptd Ltd 36 Terry St Rozelle 2039 AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Charter onboard Felix, 23rd December 1pm-5pm	4.00	950.00	10%	3,800.00
Wait staff	1.00	300.00	10%	300.00
BYO beverage surcharge	13.00	20.00	10%	260.00
Wharf booking fee	2.00	50.00	10%	100.00
Less agency fee	1.00	(669.00)	10%	(669.00)
		INCLUDES GST 10%		344.63
		TOTAL AUD		3,791.00

Due Date: 4 Jan 2023

EFT (electronic funds transfer): Please use invoice number as payment reference.

Bank: Commonwealth

Account Name: Lifestyle Charters Account Number: 1025 0673

Bsb: 062 243



PAYMENT ADVICE

To: Lifestyle Charters Ptd Ltd 36 Terry St Rozelle

2039 AUSTRALIA **Customer** Boat Hire Sydney **Invoice Number** INV-1405

 Amount Due
 3,791.00

 Due Date
 4 Jan 2023

Amount Enclosed

Enter the amount you are paying above