

TAX INVOICE

Boat Hire Sydney

Invoice Date 4 Feb 2023

Invoice Number INV-0220

Reference 41888 Sydney Boat Club Pty Ltd 2C Margaret St Woolwich NSW 2110 Australia

| Description | Quantity | Unit Price | GST | Amount AUD |
|---|----------|---------------|-----------|------------|
| Seaduced Date: 4 Feb 2023 Time: 13:00 - 17:00 (4 Hours) Pax: 20 | 4.00 | 681.82 | 10% | 2,727.27 |
| Wharf fee | 2.00 | 45.45 | 10% | 90.91 |
| BYO Surcharge | 20.00 | 13.64 | 10% | 272.73 |
| Agent Commission | 1.00 | (463.64) | 10% | (463.64) |
| | | Subtotal | | 2,627.27 |
| | | TOTAL GST 10% | | 262.73 |
| | | | TOTAL AUD | 2,890.00 |

Due Date: 21 Jan 202350% deposit at time of booking
Balance payable 14 days prior to the Charter

Please remit to:

Account Name: Sydney Boat Club Pty Ltd

BSB: 012298

Account No.: 428949292

PAYMENT ADVICE

To: Sydney Boat Club Pty Ltd 2C Margaret St

Woolwich NSW 2110

Australia

Boat Hire Sydney Customer **Invoice Number** INV-0220

Amount Due 2,890.00 **Due Date** 21 Jan 2023

Amount Enclosed

Enter the amount you are paying above