



TAX INVOICE

Boat Hire Sydney

Invoice Date

20 Jan 2023

Invoice Number

INV-0072

Reference

Ref 40187 Olliver
(23-01-23)

ABN

43 658 781 545

Woolwich Marina Yacht

Club Pty Ltd

2C Margaret St

WOOLWICH NSW 2110

AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Boat Hire	4.00	409.09	10%	1,636.36
BYO Surcharge	1.00	181.82	10%	181.82
Wharf Fee	2.00	45.45	10%	90.91
Subtotal				1,909.09
TOTAL GST 10%				190.91
TOTAL AUD				2,100.00

Due Date: 21 Jan 2023

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

Bank Transfer

Bank: CBA

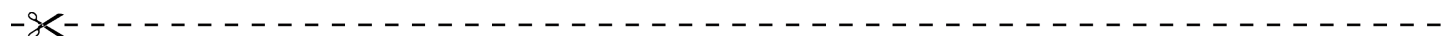
Account name: Woolwich Marina Yacht Club Pty Ltd

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

Customer Boat Hire Sydney

Invoice Number INV-0072

Amount Due 2,100.00

Due Date 21 Jan 2023

Amount Enclosed

To: Woolwich Marina Yacht Club Pty Ltd
2C Margaret St
WOOLWICH NSW 2110
AUSTRALIA

Enter the amount you are paying above