

TAX INVOICE

Boat Hire Sydney

Invoice Date 11 Feb 2023

Invoice Number INV-0229

Reference 41739 Sydney Boat Club Pty Ltd 2C Margaret St Woolwich NSW 2110 Australia

Description	Quantity	Unit Price	GST	Amount AUD
Seaduced Date: 11 Feb 2023 Time: 16:00 - 20:00 (4 Hours) Pax: 11	4.00	681.82	10%	2,727.27
Wharf fee	2.00	45.45	10%	90.91
Silver Canape Menu	11.00	45.45	10%	500.00
Silver Beverage Package	11.00	18.18	10%	200.00
Lilypad	1.00	90.91	10%	90.91
Agent Commission	1.00	(466.36)	10%	(466.36)
			Subtotal	3,142.73
		TOTAL	_ GST 10%	314.27
			TOTAL AUD	3,457.00

Due Date: 28 Jan 2023 50% 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 INV-0229 **Invoice Number**

Amount Due 3,457.00 **Due Date** 28 Jan 2023

Amount Enclosed

Enter the amount you are paying above