



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**

31 Jan 2023

**Invoice Number**

INV-1442

**ABN**

71 606 576 765

Lifestyle Charters Ptd Ltd

36 Terry St Rozelle

2039

AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Charter onboard Enigma, 28th January 1pm-5pm	4.00	1,100.00	10%	4,400.00
Wait staff	2.00	300.00	10%	600.00
BYO beverage surcharge	30.00	20.00	10%	600.00
Wharf booking fee	2.00	60.00	10%	120.00
Less agency fee	1.00	(858.00)	10%	(858.00)
			INCLUDES GST 10%	442.01
			<b>TOTAL AUD</b>	<b>4,862.00</b>

**Due Date: 3 Feb 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



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# PAYMENT ADVICE

To: Lifestyle Charters Ptd Ltd  
36 Terry St Rozelle  
2039  
AUSTRALIA

Customer	Boat Hire Sydney
Invoice Number	INV-1442
Amount Due	4,862.00
Due Date	3 Feb 2023
Amount Enclosed	<div>Enter the amount you are paying above</div>