

# TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
14 Feb 2023

**Invoice Number**  
INV-1452

**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, 2nd May 1pm-5pm	4.00	1,100.00	10%	4,400.00
Wait staff	2.00	300.00	10%	600.00
Classic BBQ	20.00	50.00	10%	1,000.00
Beverage package	20.00	60.00	10%	1,200.00
Wharf booking fee	2.00	60.00	10%	120.00
Postponement charge from Feb 2020	1.00	1,000.00	10%	1,000.00
Less agency fee	1.00	(1,248.00)	10%	(1,248.00)
Less payment made March 2020 invoice 762	1.00	(3,663.50)	10%	(3,663.50)
		INCLUDES GST 10%		309.87
		<b>TOTAL AUD</b>		<b>3,408.50</b>

## Due Date: 1 May 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-1452

Amount Due **3,408.50**  
Due Date 1 May 2023

Amount Enclosed \_\_\_\_\_

Enter the amount you are paying above