



# 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	<div>Enter the amount you are paying above</div>