



## SV XTsea, Balmain

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ABN 99 198 403 641

## Tax Invoice INVD0113 Wednesday, 15 February 2023

### Invoice to:

**Boat Hire Sydney**  
**15/21 Pearson Street**  
**SYDNEY NSW 2111**  
**events@boathiresydney.com.au**

### Invoice for :

Your Reference : 42590 – Megan - 0413 066 264  
Charter date and time : Wednesday 15 February 2023 – 1505-1805  
Charter Start/End : KSW#7

Description	Units	Rate	
Charter rate per hour (Public holiday)		\$600.00	
Charter rate per hour (Peak September-April)	3	\$500.00	\$1500.00
Charter rate per hour (Low May-August)		\$400.00	
Wharf pickup/dropoff logistics charge	2	\$50.00	\$100.00
Amenities surcharge	1	\$100.00	\$100.00
<b>Total Charter Cost</b>			<b>\$1700.00</b>
Less Commission (20%)			<b>(\$340.00)</b>
<b>Catering</b>			
Ice (4kg Bag)	5	\$10.00	<b>FREE</b>
<b>Total Catering Cost</b>			<b>\$0.00</b>
(Amount of GST included in the Total Amount Payable)			\$123.64
<b>Total Amount Payable</b>			<b>\$1360.00</b>

Thank you for this business. We take genuine pride in representing your agency, and if there is feedback which might help us improve our offering we would appreciate hearing it.



Please make payment via PayID / Osko / FastPayment to

**payid@xtsea.com.au**  
and verify payment is to **David Downs**