



TAX INVOICE

Boat Hire Sydney

Invoice Date
16 Feb 2023

Invoice Number
INV-1455

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, 11th Feb 12.15pm-4.15pm	4.00	1,100.00	10%	4,400.00
Wait staff	3.00	300.00	10%	900.00
Canapé menu 2	41.00	100.00	10%	4,100.00
Wharf booking fee	2.00	60.00	10%	120.00
Consumption bar prepaid	1.00	500.00	10%	500.00
Less agency fee	1.00	(1,856.40)	10%	(1,856.40)
			INCLUDES GST 10%	742.15
			TOTAL AUD	8,163.60

Due Date: 21 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-1455
Amount Due	8,163.60
Due Date	21 Feb 2023
Amount Enclosed	<div>Enter the amount you are paying above</div>