



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**

17 Feb 2023

**Invoice Number**

INV-0078

**Reference**

REF 42600 (Eleanor  
180323)

**ABN**

43 658 781 545

Woolwich Marina Yacht

Club Pty Ltd

2C Margaret St

WOOLWICH NSW 2110

AUSTRALIA

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Boat Hire	4.00	1,363.64	15.00%	10%	4,636.36
BYO Service Fee	25.00	18.18	15.00%	10%	386.36
BYO Catering	1.00	181.82	15.00%	10%	154.55
Staff Fee	3.00	272.73	15.00%	10%	695.45
Wharf Fee	2.00	45.45	15.00%	10%	77.27
Subtotal (includes a discount of 1,049.98)					5,949.99
TOTAL GST 10%					595.01
TOTAL AUD					6,545.00

**Due Date: 4 Mar 2023**

Term: 50% Deposit is required upfront, remaining balance is to be paid on the due date.

Bank Transfer

Bank: CBA

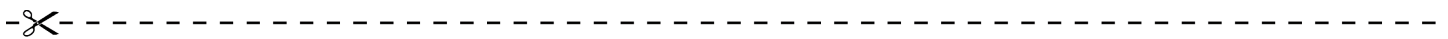
Account name: Woolwich Marina Yacht Club Pty Ltd

BSB: 062 128

Account number: 1126 0142

Please mark the reference or the invoice number when you make the payment.

Thanks For Your Business!



# PAYMENT ADVICE

To: Woolwich Marina Yacht Club Pty Ltd  
2C Margaret St  
WOOLWICH NSW 2110  
AUSTRALIA

Customer	Boat Hire Sydney
Invoice Number	INV-0078
Amount Due	6,545.00
Due Date	4 Mar 2023
Amount Enclosed	Enter the amount you are paying above