



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**

4 Mar 2023

**Invoice Number**

00002312

**Reference**

Double Barrel - 42229

**ABN**

89 612 399 925

SYDNEY BOAT CLUB

PTY LTD

2C Margaret St

Woolwich NSW 2110

AUSTRALIA

| Item                  | Description   | Quantity | Unit Price | Discount | GST | Amount AUD      |
|-----------------------|---|----------|------------|----------|-----|-----------------|
|                       | Double Barrel<br>Date: 4 Mar 2023<br>Time: 13:00 - 17:00 (4 Hours)<br>Pax: 20 | 4.00     | 375.00     | 20.00%   | 10% | 1,200.00        |
|                       | Wharf Fee   | 2.00     | 50.00      | 20.00%   | 10% | 80.00           |
|                       | BYO Surcharge   | 1.00     | 100.00     |          | 10% | 100.00          |
|                       | Lilypad   | 1.00     | 100.00     |          | 10% | 100.00          |
| INCLUDES GST 10%      |   |          |            |          |     | 134.54          |
| <b>TOTAL AUD</b>      |   |          |            |          |     | <b>1,480.00</b> |
| Less Amount Paid      |   |          |            |          |     | 700.00          |
| <b>AMOUNT DUE AUD</b> |   |          |            |          |     | <b>780.00</b>   |

**Due Date: 18 Feb 2023****PAYMENT TERMS:**

50% deposit pay immediately

Balance payable 7 days prior to the charter

**Bank Details:**

Sydney Boat Club Pty Ltd

Bank: St George

BSB: 112 879

Account NO.: 423 363 410

Please advise Invoice Number with remittance