

5/18 DRUMMOYNE AVENUE DRUMMOYNE 2047 PH 0413 607 114 ABN 16 167 862 277 WWW.SYDNEYBOATADVENTURES.COM

## **TAX INVOICE**

Invoice No: INV-0328
Invoice Date: 28/02/2023

| Bill To:           | Doug Hazel<br>Boat Hire Sydney |  |  |  |  |  |
|--------------------|--------------------------------|--|--|--|--|--|
|                    |                                |  |  |  |  |  |
|                    | doug@boathiresydney.com.au     |  |  |  |  |  |
|                    |                                |  |  |  |  |  |
|                    |                                |  |  |  |  |  |
| Charter Date       | Saturday, 4th March 2023       |  |  |  |  |  |
| Client Name        | Nick Ref 42324                 |  |  |  |  |  |
| Start Time / Wharf | 1300 @ Rose Bay Wharf          |  |  |  |  |  |
| End Time / Wharf   | 1700 @ Rose bay Wharf          |  |  |  |  |  |
| Duration           | 4 hrs                          |  |  |  |  |  |

| Description  | Unit Price<br>(GST Incl.) | UM  | Quantity | Subtotal<br>(GST Incl.) | Agent % | Commission<br>Amount (GST<br>Incl.) | Total Less commission (GST Incl.) |
|--|---------------------------|-----|----------|-------------------------|---------|-------------------------------------|-----------------------------------|
| Vessel:  |                           |     |          |                         |         | mci.)                               | (GST IIICI.)                      |
| Vessel Hire of 'Imagine' with crew for up to 30 guests | \$650.00                  | Hrs | 4        | \$2,600.00              | 15.00%  | \$390.00                            | \$2,210.00                        |
| Wharf Fees   | \$50.00                   | Ea  | 2        | \$100.00                | 0.00%   | \$0.00                              | \$100.00                          |
|  |                           |     |          |                         |         |                                     |                                   |
| BYO Packs:   |                           |     |          |                         |         |                                     |                                   |
| BYO Pack   | \$150.00                  | Ea  | 1        | \$150.00                | 15.00%  | \$22.50                             | \$127.50                          |
| BBQ Pack (Not Requested)                               | 0                         | Ea  | 0        | \$0.00                  | 0.00%   | \$0.00                              | \$0.00                            |
| Catering:  |                           |     |          |                         |         |                                     |                                   |
| BYO Catering   | \$0.00                    | рр  | 1        | \$0.00                  |         | \$0.00                              | \$0.00                            |
|  |                           |     |          |                         |         |                                     |                                   |
| Totals   |                           |     |          | \$2,850.00              |         | \$412.50                            | \$2,437.50                        |
| Deposit Received                                       |                           |     |          | \$0.00                  |         |                                     | \$0.00                            |
| Balance Owing  |                           |     |          |                         |         |                                     | \$2,437.50                        |

Payment Terms: Full payment to be received 7 days prior to charter

All payments can be made to the following account:

**Account Name: Sydney Boat Adventures** 

BSB: 06 2157

Account Number: 10223151