

TAX INVOICE

Boat Hire Sydney

Invoice Date

19 Mar 2023

Invoice Number

INV-0038

Reference

Alexander Blanco-43179 Inbox

ABN

19 661 564 138

Australian Yacht Management Pty Ltd 2C Margaret St Woolwich NSW 2110 Australia

Description	Quantity	Unit Price	GST	Amount AUD
Seaduced 19-03-2023@1PM-5PM Boat Hire	4.00	690.00	10%	2,760.00
Wharf Fee	2.00	50.00	10%	100.00
BYO Surcharge	20.00	15.00	10%	300.00
Stuff Fee	1.00	240.00	10%	240.00
Commission	1.00	(510.00)	10%	(510.00)
		INCLUDES GST 10%		262.73
		TOTAL AUD		

Due Date: 5 Mar 2023

Account Details:

Australian Yacht Management Pty Ltd National Australia Bank BSB: 082-443

Account Number: 345249485

50% non-refundable deposit is required to secure your booking. Booking cannot be guaranteed until full payment is reiceived.

The remaining balance of the charter fee must be paid 14 days prior to your cruise. If the balance has not been made within 10 days of the scheduled cruise date, AYM reserves the right to cancel the charter with no deposit refunded.

Please also note

- Date changes/cancellations within 48 hours of the charter date incur a 100% fee and no refund will be offered.
- Date changes/cancellations between 48 hours and 10 days of the charter incur a 50% rescheduling/cancellation fee.
- All date changes and cancellations must be made in writing and emailed to us

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PAYMENT ADVICE

To: Australian Yacht Management Pty Ltd 2C Margaret St

Woolwich NSW 2110

Australia

Customer Boat Hire Sydney
Invoice Number INV-0038

Amount Due 2,890.00
Due Date 5 Mar 2023

Amount Enclosed

Enter the amount you are paying above