



TAX INVOICE

Boat Hire Sydney

Invoice Date

1 Mar 2023

Invoice Number

INV-1467

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, 27th Feb 1pm-6pm	5.00	1,100.00	10%	5,500.00
Classic BBQ with Prawns and Oysters	27.00	70.00	10%	1,890.00
Beverage package	27.00	125.00	10%	3,375.00
Wait staff	2.00	300.00	10%	600.00
Wharf booking fee	2.00	60.00	10%	120.00
Less agency fee	1.00	(1,722.75)	10%	(1,722.75)
			INCLUDES GST 10%	887.49
			TOTAL AUD	9,762.25

Due Date: 3 Mar 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-1467
Amount Due	9,762.25
Due Date	3 Mar 2023
Amount Enclosed	<div>Enter the amount you are paying above</div>