

TAX INVOICE

Boat Hire Sydney

Invoice Date 20 Apr 2023

Invoice Number INV-1513

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, 15th April 1pm-5pm	4.00	1,100.00	10%	4,400.00
Waitstaff	3.00	300.00	10%	900.00
BYO beverage surcharge	41.00	20.00	10%	820.00
Wharf booking fee	2.00	60.00	10%	120.00
Less agency fee	1.00	(936.00)	10%	(936.00)
		INCLUDES GST 10%		482.19
		TOTAL AUD		5,304.00

Due Date: 25 Apr 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



PAYMENT ADVICE

To: Lifestyle Charters Ptd Ltd 36 Terry St Rozelle

2039 **AUSTRALIA**

Customer **Boat Hire Sydney** INV-1513 **Invoice Number**

5,304.00 **Amount Due** 25 Apr 2023 **Due Date**

Amount Enclosed

Enter the amount you are paying above