

TAX INVOICE

Boat Hire Sydney

Invoice Date
1 May 2023

Invoice Number
INV-1516

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, 29th April 2pm-6pm	4.00	1,100.00	10%	4,400.00
Wait staff	3.00	300.00	10%	900.00
BYO beverage surcharge	38.00	20.00	10%	760.00
Wharf booking fee	2.00	60.00	10%	120.00
Less agency fee	1.00	(927.00)	10%	(927.00)
INCLUDES GST 10%				477.55
TOTAL AUD				5,253.00

Due Date: 5 May 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-1516
Amount Due	5,253.00
Due Date	5 May 2023
Amount Enclosed	<div>Enter the amount you are paying above</div>