

TAX INVOICE

Boat Hire Sydney

Invoice Date
1 May 2023

Invoice Number
INV-1517

ABN
71 606 576 765

Lifestyle Charters Ptd Ltd
36 Terry St Rozelle
2039
AUSTRALIA

| Description | Quantity | Unit Price | GST | Amount AUD |
|---|----------|------------|------------------|-----------------|
| Charter onboard Felix, 22nd April 5pm-8pm | 3.00 | 850.00 | 10% | 2,550.00 |
| Wait staff | 2.00 | 300.00 | 10% | 600.00 |
| BYO beverage surcharge | 20.00 | 20.00 | 10% | 400.00 |
| Wharf booking fee | 2.00 | 50.00 | 10% | 100.00 |
| Less agency fee | 1.00 | (547.50) | 10% | (547.50) |
| | | | INCLUDES GST 10% | 282.05 |
| | | | TOTAL AUD | 3,102.50 |

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-1517 |
| Amount Due | 3,102.50 |
| Due Date | 5 May 2023 |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |