



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
17 Jun 2023

**Invoice Number**  
INV-0150

**Reference**  
Khesrani Tevaga-44621

**ABN**  
19 661 564 138

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

Description	Quantity	Unit Price	GST	Amount AUD
Cavok 17-06-2023@17:00-21:00	350.00	4.00	10%	1,400.00
Wharf Fee	2.00	50.00	10%	100.00
BYO Surcharge	1.00	100.00	10%	100.00
Commission	1.00	(240.00)	10%	(240.00)
credit from Ref 42726 due to Enigma toilet block	1.00	(200.00)	10%	(200.00)
			INCLUDES GST 10%	105.45
			<b>TOTAL AUD</b>	<b>1,160.00</b>

## Due Date: 3 Jun 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 received.

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-0150

Amount Due	<b>1,160.00</b>
Due Date	3 Jun 2023

Amount Enclosed

Enter the amount you are paying above