

TAX INVOICE

Boat Hire Sydney

Invoice Date 27 Jun 2023

Invoice Number INV-1545

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, 24th June 11.30am-4pm	4.50	990.00	10%	4,455.00
Wait staff - 4.5 hours	3.00	337.50	10%	1,012.50
BYO beverage surcharge	34.00	20.00	10%	680.00
Wharf booking fee	2.00	60.00	10%	120.00
Less agency fee	1.00	(940.12)	10%	(940.12)
		INCLUDE	INCLUDES GST 10%	
	TOTAL AUD			5,327.38

Due Date: 30 Jun 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 CustomerBoat Hire SydneyInvoice NumberINV-1545Amount Due5,327.38Due Date30 Jun 2023

Amount Enclosed

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Enter the amount you are paying above