



TAX INVOICE

Boat Hire Sydney

Invoice Date

24 Jul 2023

Invoice Number

INV-0184

Reference

21-12-2023

ABN

86 174 014 342

Consolidated Yacht Charters

Pty Ltd

T/A MV Lady Pamela

ABN 86 174 014 342

Level 5, 570 St Kilda Road

Melbourne Vic 3004

W: www.ladypamela.com.au

E:

booking@ladypamela.com.au

P: +61 407 113 377

Description	Quantity	Unit Price	GST	Amount AUD
Deposit for 100ft Superyacht Hire Lady Pamela	1.00	4,100.00	No GST	4,100.00
			TOTAL AUD	4,100.00

Due Date: 27 Jul 2023**TERMS OF CHARTER**

All goods and services supplied are in accordance with Lady Pamela's Terms & Conditions of Charter.

PAYMENT DETAILS

Bank Account Details for all payments:

Account Name: Consolidated Yacht Charters Pty. Ltd.

Branch BSB No: 013 606

Account No: 462 354 428

Quote Ref: Invoice number

PAYMENT ADVICE

Customer

Boat Hire Sydney

Invoice Number

INV-0184

Amount Due

4,100.00

Due Date

27 Jul 2023

Amount Enclosed

Enter the amount you are paying above

To:

Consolidated Yacht Charters Pty Ltd

T/A MV Lady Pamela

ABN 86 174 014 342

Level 5, 570 St Kilda Road Melbourne Vic 3004

W: www.ladypamela.com.au

E: booking@ladypamela.com.au