

TAX INVOICE

Boat Hire Sydney

Invoice Date 7 Dec 2023

Invoice Number INV-0221

Reference Ref Sarah-45946

ABN 19 661 564 138

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

Description	Quantity	Unit Price	GST	Amount AUD
Birchgrove@12-4pm	4.00	695.00	10%	2,780.00
Wharf Fee	2.00	50.00	10%	100.00
BYO Surcharge	10.00	15.00	10%	150.00
Commisson	1.00	(454.50)	10%	(454.50)
		INCLUDES GST 10%		234.14
			TOTAL AUD	2,575.50

Due Date: 23 Nov 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 reiceived.

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







View and pay online now

PAYMENT ADVICE

To: Australian Yacht Management Pty Ltd

2C Margaret St Woolwich NSW 2110 Australia

Boat Hire Sydney Customer Invoice Number INV-0221

Amount Due 2,575.50 **Due Date** 23 Nov 2023

Amount Enclosed

Enter the amount you are paying above