



TAX INVOICE

Boat Hire Sydney

Invoice Date

4 Nov 2023

Invoice Number

INV-0222

Reference

Ref Chetna Arora-44915

ABN

19 661 564 138

Australian Yacht

Management Pty Ltd

2C Margaret St

Woolwich NSW 2110

Australia

Description	Quantity	Unit Price	GST	Amount AUD
Enigma X@1-5pm	4.00	475.00	10%	1,900.00
Wharf Fee	2.00	50.00	10%	100.00
BYO Catering Surcharge	1.00	100.00	10%	100.00
BYO Beverage Surcharge	1.00	100.00	10%	100.00
Commission	1.00	(330.00)	10%	(330.00)
			INCLUDES GST 10%	170.00
			TOTAL AUD	1,870.00

Due Date: 21 Oct 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-0222
Amount Due	1,870.00
Due Date	21 Oct 2023
Amount Enclosed	Enter the amount you are paying above