



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
6 Sep 2023

**Invoice Number**  
INV-0197

**Reference**  
09-9-23

**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](http://www.ladypamela.com.au)

E: [booking@ladypamela.com.au](mailto:booking@ladypamela.com.au)  
P: +61 407 113 377

Description	Quantity	Unit Price	GST	Amount AUD
Service Crew	1.00	405.00	10%	405.00
Beverage - Soft Drinks Package BYO Alcohol	5.00	20.00	10%	100.00
BYO Catering Includes platters, serviettes, plates, cutlery, basic condiments.	5.00	20.00	10%	100.00
Garnishing for cocktails	1.00	30.00	10%	30.00
			INCLUDES GST 10%	57.73
			<b>TOTAL AUD</b>	<b>635.00</b>

## Due Date: 6 Sep 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-0197

**Amount Due** 635.00  
**Due Date** 6 Sep 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](http://www.ladypamela.com.au)  
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