

TAX INVOICE

Boat Hire Sydney

Invoice Date 8 Sep 2023

Invoice Number

INV-0198
Reference
4-11-23

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

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	3,700.00	No GST	3,700.00
			3,700.00	

Due Date: 11 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

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PAYMENT ADVICE

Customer Boat Hire Sydney
Invoice Number INV-0198

Amount Due 3,700.00
Due Date 11 Sep 2023

Amount Enclosed

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 Enter the amount you are paying above

ABN: 86 174 014 342. Regi**Re+6010ff07: 1e1/31 3,757**0 St Kilda Road, Melbourne, VIC, 3004, Australia.