



TAX INVOICE

Boat Hire Sydney

Invoice Date
23 Sep 2023

Invoice Number
46355

Reference
46355

ABN
19 661 564 138

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

Description	Quantity	Unit Price	GST	Amount AUD
Cavok 23-09-2023@4-7pm	3.00	350.00	10%	1,050.00
Wharf Fee	2.00	50.00	10%	100.00
basic blue BBQ	10.00	25.00	10%	250.00
Commission	1.00	(210.00)	10%	(210.00)
INCLUDES GST 10%				108.18
TOTAL AUD				1,190.00
Less Amount Paid				1,062.50
AMOUNT DUE AUD				127.50

Due Date: 9 Sep 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	46355
Amount Due	127.50
Due Date	9 Sep 2023
Amount Enclosed	Enter the amount you are paying above