



TAX INVOICE

Boat Hire Sydney

Invoice Date

25 Sep 2023

Invoice Number

INV-0203

Reference

15-12-23

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

E:

booking@ladypamela.com.au

P: +61 407 113 377

Description	Quantity	Unit Price	GST	Amount AUD
Deposit for 100ft Superyacht Hire Lady Pamela Date: 15-12-2023 (Tracey)	1.00	4,500.00	No GST	4,500.00
TOTAL AUD				4,500.00

Due Date: 28 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-0203

Amount Due

4,500.00

Due Date

28 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

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