

TAX INVOICE

ABN81545738407

Pippa Robertson

Boat Hire Sydney

pippa@boathiresydney.com.au

Tax Invoice No:

Invoice Date:

Due Date:

Event ID:

Event Space :

Event Date :

Amount Due:

FT-1114

11 Oct 2023

12 Oct 2023

9530

Enterprise

01 Dec 2023

\$ 1,600.00

Item	Amount	Tax	Total
Event Costs			
50% Charter Fee Deposit @ \$ 1,600.00	\$ 1,454.55	\$ 145.45	\$ 1,600.00
	GST	\$ 145.45	
	Total:	\$ 1,600.00	
	Amount Due :	\$ 1,600.00	

Payment Terms

Our payment terms are strictly as per our terms and conditions (please see the Minimum Spend Agreement)

Online Payment

[Click Here to Pay Now](#)

Direct Debit

MV ENTERPRISE ABN 84038560489

Westpac Bank
Account Name : B & J Powell Pty Ltd
BSB No: 032-044
Account No: 537084

ALL PAYMENTS MUST USE EVENT ID NUMBER AS THE PAYMENT REFERENCE

Credit Card

Card Type

Expiry Date

/

Card CSC #

Name on Card

Signature

Towncorp T/AS Shelbourne Hotel
200 Sussex Street Sydney NSW 2000 Australia
Tel : 0292673100 Fax : 02 9267 8500

Email : functions@shelbournehotel.com.au Web : www.shelbournehotel.com.au

Credit cards: Visa, Mastercard, Amex (1.75% surcharge)

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