

TAX INVOICE

Boat Hire Sydney

Invoice Date 20 Oct 2023

Invoice Number INV-0319

Reference Ref Lauren-46040

ABN 19 661 564 138

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

Description	Quantity	Unit Price	GST	Amount AUD
Birchgrove 20-10-2023@5-9pm	4.00	650.00	10%	2,600.00
Wharf Fee	2.00	50.00	10%	100.00
BYO Surcharge	15.00	15.00	10%	225.00
Commission	1.00	(438.75)	10%	(438.75)
		INCLUDES GST 10%		226.01
			TOTAL AUD	2,486.25

Due Date: 6 Oct 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 reiceived.

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







View and pay online now

PAYMENT ADVICE

To: Australian Yacht Management Pty Ltd

2C Margaret St Woolwich NSW 2110 Australia

Boat Hire Sydney Customer Invoice Number INV-0319 **Amount Due** 2,486.25

Due Date 6 Oct 2023

Amount Enclosed

Enter the amount you are paying above