



TAX INVOICE

Boat Hire Sydney

Invoice Date
18 Oct 2023

Invoice Number
INV-0216

Reference
20-3-24

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 Anne - 20th March 2024	1.00	2,775.00	No GST	2,775.00
			TOTAL AUD	2,775.00

Due Date: 23 Oct 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-0216
Amount Due 2,775.00
Due Date 23 Oct 2023

Amount Enclosed

Enter the amount you are paying above

To: Consolidated Yacht Charters Pty Ltd
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