



TAX INVOICE

Boat Hire Sydney

Invoice Date
31 Oct 2023

Invoice Number
INV-0220

Reference
4-11-23

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
Non-Peak Yacht Hire	1.00	7,400.00	10%	7,400.00
Wharf Fee	1.00	100.00	10%	100.00
Service Crew - 1 per 10 guests	1.00	1,080.00	10%	1,080.00
Personal Chef	1.00	440.00	10%	440.00
Jacuzzi Hire	1.00	500.00	10%	500.00
Catering Cost 23 PAX @ \$ 75.00	1.00	1,725.00	10%	1,725.00
Beverage Cost 23 PAX @ \$ 5.00 x 4	1.00	460.00	10%	460.00
Broker Commission - Yacht Hire	1.00	(1,110.00)	10%	(1,110.00)
Broker Commission - Catering	1.00	(258.75)	10%	(258.75)
Broker Commission - Beverage	1.00	(69.00)	10%	(69.00)
Deposit Paid	1.00	(3,700.00)	10%	(3,700.00)
Broker Commission - Other	1.00	(75.00)	10%	(75.00)
INCLUDES GST 10%				590.21
TOTAL AUD				6,492.25

Due Date: 28 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

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PAYMENT ADVICE

To: Consolidated Yacht Charters Pty Ltd
T/A MV Lady Pamela
ABN 86 174 014 342
Level 5, 570 St Kilda Road Melbourne Vic 3004
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Customer	Boat Hire Sydney
Invoice Number	INV-0220
Amount Due	6,492.25
Due Date	28 Oct 2023
Amount Enclosed	

Enter the amount you are paying above