



TAX INVOICE

Boat Hire Sydney

Invoice Date
31 Oct 2023

Invoice Number
INV-0222

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 26 PAX @ \$ 75.00	1.00	1,950.00	10%	1,950.00
Beverage Cost 26 PAX @ \$ 5.00 x 4	1.00	520.00	10%	520.00
Broker Commission - Yacht Hire	1.00	(1,110.00)	10%	(1,110.00)
Broker Commission - Catering	1.00	(292.50)	10%	(292.50)
Broker Commission - Beverage	1.00	(78.00)	10%	(78.00)
Deposit Paid	1.00	(3,700.00)	10%	(3,700.00)
Broker Commission - Other	1.00	(75.00)	10%	(75.00)
INCLUDES GST 10%				612.22
TOTAL AUD				6,734.50

Due Date: 4 Nov 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

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
W: www.ladypamela.com.au
E: booking@ladypamela.com.au

ABN: 86 174 014 342. Registered Office: Level 5, 570 St Kilda Road, Melbourne, VIC, 3004, Australia.

Customer	Boat Hire Sydney
Invoice Number	INV-0222
Amount Due	6,734.50
Due Date	4 Nov 2023
Amount Enclosed	

Enter the amount you are paying above