



# TAX INVOICE

Pippa Robertson

**Invoice Date**  
13 Nov 2023

**Invoice Number**  
17-11-23

**Reference**  
17-11-23

**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](http://www.ladypamela.com.au)  
E: [booking@ladypamela.com.au](mailto: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	720.00	10%	720.00
Personal Chef	1.00	520.00	10%	520.00
Catering Cost 16 PAX @ \$ 95.00	1.00	1,520.00	10%	1,520.00
Beverage Cost 16 PAX @ \$ 120.00	1.00	1,920.00	10%	1,920.00
Beverage Cost 16 PAX @ \$ 15.00	1.00	960.00	10%	960.00
Broker Commission - Yacht Hire	1.00	(1,110.00)	10%	(1,110.00)
Broker Commission - Catering	1.00	(228.00)	10%	(228.00)
Broker Commission - Beverage	1.00	(432.00)	10%	(432.00)
			INCLUDES GST 10%	1,033.63
			<b>TOTAL AUD</b>	<b>11,370.00</b>

## Due Date: 13 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

Customer	Pippa Robertson
Invoice Number	17-11-23
Amount Due	11,370.00
Due Date	13 Nov 2023
Amount Enclosed	

Enter the amount you are paying above

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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