



TAX INVOICE

Boat Hire Sydney

Invoice Date

15 Nov 2023

Invoice Number

INV-0121

Reference

Hunter Jacobs-48405

141223

ABN

43 658 781 545

Woolwich Marina Yacht

Club Pty Ltd

2C Margaret St

WOOLWICH NSW 2110

AUSTRALIA

| Description | Quantity | Unit Price | Discount | GST | Amount AUD |
|------------------|----------|------------|----------|-----|------------|
| Boat Hire | 4.00 | 1,300.00 | 15.00% | 10% | 4,420.00 |
| BYO Food | 1.00 | 200.00 | 15.00% | 10% | 170.00 |
| BYO Drinks | 27.00 | 15.00 | 15.00% | 10% | 344.25 |
| Wharf Fee | 2.00 | 50.00 | 15.00% | 10% | 85.00 |
| Staff Fee | 3.00 | 260.00 | 15.00% | 10% | 663.00 |
| INCLUDES GST 10% | | | | | 516.57 |
| TOTAL AUD | | | | | 5,682.25 |

Due Date: 30 Nov 2023

Term: 50% Deposit is required upfront, remaining balance is to be paid on the due date.

Full payment is required when booking is made within 14 days of charter date.

Bank Transfer

Bank: CBA

Account name: Woolwich Marina Yacht Club Pty Ltd

BSB: 062 128

Account number: 1126 0142

Please mark the reference or the invoice number when you make the payment.

Thanks For Your Business!



[View and pay online now](#)



PAYMENT ADVICE

To: Woolwich Marina Yacht Club Pty Ltd
2C Margaret St
WOOLWICH NSW 2110
AUSTRALIA

| | |
|-----------------|---------------------------------------|
| Customer | Boat Hire Sydney |
| Invoice Number | INV-0121 |
| Amount Due | 5,682.25 |
| Due Date | 30 Nov 2023 |
| Amount Enclosed | Enter the amount you are paying above |