

TAX INVOICE

Boat Hire Sydney

Invoice Date

15 Nov 2023

Invoice Number

INV-0122
Reference

Sean-48633 021223

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 Drinks Order Service	1.00	1,905.00	15.00%	10%	1,619.25
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%		617.02
			TOTAL AUD		

Due Date: 20 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.

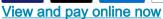
Thanks For Your Business!











PAYMENT ADVICE

To: Woolwich Marina Yacht Club Pty Ltd

2C Margaret St

WOOLWICH NSW 2110

AUSTRALIA

Boat Hire Sydney Customer Invoice Number INV-0122 **Amount Due** 6,787.25 **Due Date** 20 Nov 2023

Amount Enclosed

Enter the amount you are paying above