



TAX INVOICE

Boat Hire Sydney

Invoice Date
1 Dec 2023

Invoice Number
INV-0237

Reference
15-12-23

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
100ft Azimut Jumbo Superyacht Hire	4.00	2,250.00	10%	9,000.00
CHARTER NAME:- Tracey				
CHARTER DATE:- 15-12-23				
CHARTER TIME:- 1215-1615				
Wharf Fee	2.00	50.00	10%	100.00
Chef	1.00	440.00	10%	440.00
Service Crew	3.00	360.00	10%	1,080.00
Buffet Menu - Platinum	24.00	155.00	10%	3,720.00
Shucked rockoysters, cucumber apple cider dressing	3.00	85.00	10%	255.00
Beverage - Platinum Package	24.00	120.00	10%	2,880.00
Beverage - Gold Package	24.00	40.00	10%	960.00
Deposit for 100ft Superyacht Hire Lady Pamela Date: 15-12-2023 (Tracey)	1.00	(4,500.00)	No GST	(4,500.00)
Travel Agent Commission	1.00	(1,350.00)	10%	(1,350.00)
15% - Yacht Hire				
Travel Agent Commission	1.00	(1,172.25)	10%	(1,172.25)
15% - Food & Beverage				
INCLUDES GST 10%				1,446.60
TOTAL AUD				11,412.75

Due Date: 8 Dec 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
W: www.ladypamela.com.au
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ABN: 86 174 014 342. Registered Office: Level 3, 570 St Kilda Road, Melbourne, VIC, 3004, Australia.

Customer	Boat Hire Sydney
Invoice Number	INV-0237
Amount Due	11,412.75
Due Date	8 Dec 2023
Amount Enclosed	Enter the amount you are paying above