

## TAX INVOICE

**Boat Hire Sydney** 

Invoice Date 22 Dec 2023

Invoice Number INV-0464

Reference Ref Josh-47709

**ABN** 19 661 564 138

Australian Yacht Management Pty Ltd 2C Margaret St Woolwich NSW 2110 Australia

Description	Quantity	Unit Price	GST	Amount AUD
Sydney Seabird 22-12-2023@12-5pm	5.00	1,500.00	10%	7,500.00
Wharf Fee	2.00	50.00	10%	100.00
BYO Surcharge	12.00	12.00	10%	144.00
Special discount	1.00	(500.00)	10%	(500.00)
Commission	1.00	(1,185.00)	10%	(1,185.00)
Extra stuff	1.00	300.00	10%	300.00
Silver Canape menu	12.00	65.00	10%	780.00
		INCLUDES GST 10%		
		TOTAL AUD		
		Less Amount Paid		3,300.00
	_	AMOUNT DUE AUD		

Due Date: 8 Dec 2023

Australian Yacht Management Pty Ltd National Australia Bank

BSB: 082-443

Account Number: 345249485







View and pay online now

## **PAYMENT ADVICE**

To: Australian Yacht Management Pty Ltd 2C Margaret St

Woolwich NSW 2110

Australia

**Boat Hire Sydney** Customer Invoice Number INV-0464 **Amount Due** 3,839.00 **Due Date** 8 Dec 2023

**Amount Enclosed** 

Enter the amount you are paying above