

TAX INVOICE

ABN81545738407

Ian Titman
Boat Hire Sydney
ian@boathiresydney.com.au

Tax Invoice No: FT-1183
Invoice Date: 28 Nov 2023
Due Date: 29 Nov 2023
Event ID: 9606
Event Space : Enterprise
Event Date : 15 Dec 2023
Amount Due: \$ 4,947.00

Item	Amount	Tax	Total
Event Costs			
4 x Charter Fee per hour @ \$ 800.00	\$ 2,909.09	\$ 290.91	\$ 3,200.00
2 x Wharf Booking Fee @ \$ 50.00	\$ 90.91	\$ 9.09	\$ 100.00
Service Crew (11-20 guests) @ \$ 220.00	\$ 200.00	\$ 20.00	\$ 220.00
Skipper Canapes (light canape menu) 20 Guests @ \$ 55.00 pp	\$ 1,000.00	\$ 100.00	\$ 1,100.00
Enterprise 4 Hour Beverage Package 20 Guests @ \$ 60.00 pp	\$ 1,090.91	\$ 109.09	\$ 1,200.00
Discounts			
15% Charter Commission	-\$ 793.64	-\$ 79.36	-\$ 873.00

GST \$ 449.73
Total: \$ 4,947.00
Amount Due : \$ 4,947.00

Payment Terms

Our payment terms are strictly as per our terms and conditions (please see the Minimum Spend Agreement)

Online Payment

[Click Here to Pay Now](#)

Direct Debit

MV ENTERPRISE ABN 84038560489

Westpac Bank
Account Name : B & J Powell Pty Ltd
BSB No: 032-044
Account No: 537084

ALL PAYMENTS MUST USE EVENT ID NUMBER AS THE PAYMENT REFERENCE

Credit Card

Towncorp T/AS Shelbourne Hotel
200 Sussex Street Sydney NSW 2000 Australia
Tel : 0292673100 Fax : 02 9267 8500

Email : functions@shelbournehotel.com.au Web : www.shelbournehotel.com.au

Card Type

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Expiry Date

		/			Card CSC #			
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Name on Card

Signature

Credit cards: Visa, Mastercard, Amex (1.75% surcharge)