

# TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
14 Dec 2023

**Invoice Number**  
INV-000617

**Reference**  
#44016

**ABN**  
80 624 284 199

LUXURY BOAT 78 PTY LTD  
2C Margaret St  
Woolwich NSW 2110  
AUSTRALIA

| Description                                                                     | Quantity | Unit Price | Discount | GST | Amount AUD |
|---------------------------------------------------------------------------------|----------|------------|----------|-----|------------|
| Circa Charter<br>Date : 14 DEC 2023<br>Time: 12:00 - 16:00 (4 Hours)<br>Pax: 45 | 4.00     | 1,100.00   | 15.00%   | 10% | 3,740.00   |
| Wharf Fee                                                                       | 2.00     | 50.00      | 15.00%   | 10% | 85.00      |
| Staff                                                                           | 3.00     | 300.00     |          | 10% | 900.00     |
| Byo                                                                             | 45.00    | 15.00      | 15.00%   | 10% | 573.75     |
| Lily Pad                                                                        | 1.00     | 100.00     | 15.00%   | 10% | 85.00      |
| INCLUDES GST 10%                                                                |          |            |          |     | 489.44     |
| TOTAL AUD                                                                       |          |            |          |     | 5,383.75   |
| Less Amount Paid                                                                |          |            |          |     | 2,500.00   |
| AMOUNT DUE AUD                                                                  |          |            |          |     | 2,883.75   |

**Due Date: 12 May 2023**  
PAYMENT TERMS:  
50% deposit at time of booking  
Balance payable 14 days prior to the charter

Bank Details:

Luxury Boat 78 Pty Ltd  
Bank: St George  
BSB: 112 879  
Account NO.: 441 287 481

Please advise Invoice Number with remittance