



SV XTsea, Balmain

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ABN 99 198 403 641

Tax Invoice INVE0074

Sunday, 10 December 2023

Invoice to:

Boat Hire Sydney
15/21 Pearson Street
SYDNEY NSW 2111
events@boathiresydney.com.au

Invoice for :

Your Reference : 48067 – Lindy - 0402318079
Charter date and time : Sunday 10 December 2023, 1100-1500
Charter Start/End : Cabarita Ferry Terminal

Description	Units	Rate	
Charter rate per hour (Public holiday)		\$600.00	
Charter rate per hour (non-Public holiday)	4	\$500.00	\$2000.00
Wharf pickup/dropoff logistics charge	2	\$50.00	\$100.00
Amenities surcharge	1	\$100.00	\$100.00
Total Charter Cost			\$2200.00
Less Commission (20%)			(\$440.00)
Catering			
Ice (4kg Bag)	5	\$10.00	FREE
Total Catering Cost			\$0.00
(Amount of GST included in the Total Amount Payable)			\$160.00
Total Amount Payable			\$1760.00

Thank you for this business. We take genuine pride in representing your agency, and if there is feedback which might help us improve our offering we would appreciate hearing it.



Make payment via the **PayID** option of your internet banking to

payid@xtsea.com.au

and please verify payment is registered to **David Downs**

Can't PayID?

Bank : NAB
BSB : 083758
Acc : 249774765
CB and DE DOWNS

Please place our invoice number in the reference of the transaction