



TAX INVOICE

Boat Hire Sydney

Invoice Date
9 Dec 2023

Invoice Number
INV-0465

Reference
Ref Chris-49374

ABN
19 661 564 138

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

Description	Quantity	Unit Price	GST	Amount AUD
Seaduced 09-12-2023@5-9pm	3.00	795.00	10%	2,385.00
Wharf Fee	2.00	50.00	10%	100.00
BYO Surcharge	22.00	15.00	10%	330.00
Commission	1.00	(422.25)	10%	(422.25)
INCLUDES GST 10%				217.52
TOTAL AUD				2,392.75

Due Date: 25 Nov 2023

Account Details:

Australian Yacht Management Pty Ltd
National Australia Bank
BSB: 082-443
Account Number: 345249485

50% non-refundable deposit is required to secure your booking. Booking cannot be guaranteed until full payment is received.

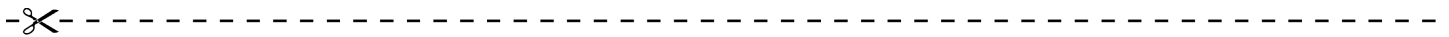
The remaining balance of the charter fee must be paid 14 days prior to your cruise. If the balance has not been made within 10 days of the scheduled cruise date, AYM reserves the right to cancel the charter with no deposit refunded.

Please also note:

- Date changes/cancellations within 48 hours of the charter date incur a 100% fee and no refund will be offered.
- Date changes/cancellations between 48 hours and 10 days of the charter incur a 50% rescheduling/cancellation fee.
- All date changes and cancellations must be made in writing and emailed to us



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PAYMENT ADVICE

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

Customer	Boat Hire Sydney
Invoice Number	INV-0465
Amount Due	2,392.75
Due Date	25 Nov 2023
Amount Enclosed	Enter the amount you are paying above