



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**

15 Nov 2023

**Invoice Number**

INV-0121

**Reference**

Hunter Jacobs-48405  
141223

**ABN**

43 658 781 545

Woolwich Marina Yacht

Club Pty Ltd

2C Margaret St

WOOLWICH NSW 2110

AUSTRALIA

Description	Quantity	Unit Price	Discount	GST	Amount AUD
New Warren Boat Hire	4.00	1,300.00	15.00%	10%	4,420.00
Finger Food Menu + Assorted Sushi Platter + Charcuterie Board	1.00	1,450.00	15.00%	10%	1,232.50
BYO Drinks	30.00	15.00	15.00%	10%	382.50
Wharf Fee	2.00	50.00	15.00%	10%	85.00
Staff Fee	3.00	260.00	15.00%	10%	663.00
INCLUDES GST 10%					616.64
<b>TOTAL AUD</b>					6,783.00
Less Amount Paid					5,682.25
<b>AMOUNT DUE AUD</b>					<b>1,100.75</b>

**Due Date: 30 Nov 2023**

Term: 50% Deposit is required upfront, remaining balance is to be paid on the due date.

Full payment is required when booking is made within 14 days of charter date.

Bank Transfer

Bank: CBA

Account name: Woolwich Marina Yacht Club Pty Ltd

BSB: 062 128

Account number: 1126 0142

Please mark the reference or the invoice number when you make the payment.

Thanks For Your Business!



[View and pay online now](#)



# PAYMENT ADVICE

To: Woolwich Marina Yacht Club Pty Ltd  
2C Margaret St  
WOOLWICH NSW 2110  
AUSTRALIA

Customer	Boat Hire Sydney
Invoice Number	INV-0121
Amount Due	1,100.75
Due Date	30 Nov 2023
Amount Enclosed	Enter the amount you are paying above