

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 |
| | | | TOTAL AUD | | 6,783.00 |
| | | | Less Amount Paid | | 5,682.25 |
| | | | AMOUNT DUE AUD | | |

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.

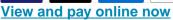
Thanks For Your Business!











PAYMENT ADVICE

To:

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

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