



# TAX INVOICE

boat hire sydney

**Invoice Date**

5 Jan 2024

East Coast Yacht Charters

**Invoice Number**

INV-000263

**Reference**

42346 Catering + extras

**ABN**

64 037 701 816

Description	Quantity	Unit Price	Discount	GST	Amount AUD
BBQ spread 1	24.00	40.00	15.00%	10%	816.00
2 x Cheese & Charcuterie platter @ \$225 An assortment of Australian cheeses, creamy hummus dip, beetroot dip, tahini dip, selection of cured and deli meats, fig-nut crackers, water crackers, selection of fresh & dried fruit and walnuts	2.00	225.00	15.00%	10%	382.50
2 x Fruit platter @ \$105 A combination of the freshest in season fruits sourced locally	2.00	105.00	15.00%	10%	178.50
Sushi roll platter @ 80 Salmon avocado roll, Chicken schnitzel and avocado roll, cooked tuna and avocado roll, spicy fresh tuna and avocado roll teriyaki beef and avocado roll	1.00	80.00	15.00%	10%	68.00
Sweet treat platter @ \$89 An assortment of muffins, brownies and gourmet indulgent bars	1.00	89.00	15.00%	10%	75.65
ice	5.00	8.00	15.00%	10%	34.00
Dan Murphy Collection	1.00	100.00	15.00%	10%	85.00
Pre load discounted price	1.00	50.00	15.00%	10%	42.50
INCLUDES GST 10%					152.92
TOTAL AUD					1,682.15

**Due Date: 19 May 2024**

\*Minimum deposit 20% to secure your booking

\*Confirm your preferred Wharf Location at time of booking

- \*Finalise catering & guest numbers up to 14 days prior
- \*Invoice due 14 days prior
- \*Bond hold of \$1000.00 required day before (returns day after)

Please make the payment to Westpac Business Account:  
East Coast Yacht Charters  
BSB 034-264  
Account number 490-950



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