



TAX INVOICE

Boat Hire Sydney

Invoice Date

31 Oct 2023

Invoice Number

INV-0113

Reference

Jay Nason-47833 040124

Woolwich Marina Yacht

Club Pty Ltd

2C Margaret St

WOOLWICH NSW 2110

AUSTRALIA

ABN

43 658 781 545

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Boat Hire	4.00	1,100.00	15.00%	10%	3,740.00
BYO Service Fee	14.00	15.00	15.00%	10%	178.50
Sushi, Cheese, Fruit Platters	3.00	200.00	15.00%	10%	510.00
Staff Fee	2.00	260.00	15.00%	10%	442.00
Wharf Fee	2.00	50.00	15.00%	10%	85.00
INCLUDES GST 10%					450.50
TOTAL AUD					4,955.50
Less Amount Paid					4,615.50
AMOUNT DUE AUD					340.00

Due Date: 21 Dec 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

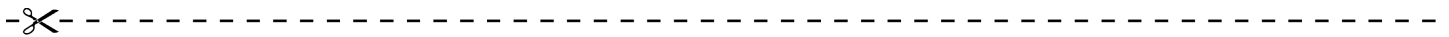
Account number: 1126 0142

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-0113
Amount Due	340.00
Due Date	21 Dec 2023
Amount Enclosed	Enter the amount you are paying above