



TAX INVOICE

Boat Hire Sydney

Invoice Date
11 Feb 2024

Invoice Number
INV-0542

Reference
Ref Erika-50613

ABN
19 661 564 138

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

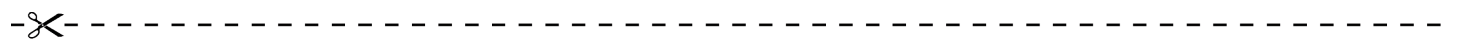
Description	Quantity	Unit Price	GST	Amount AUD
Enigma X@1-5pm	4.00	495.00	10%	1,980.00
Wharfe Fee	2.00	50.00	10%	100.00
BYO Surcharge	2.00	100.00	10%	200.00
Commission	1.00	(342.00)	10%	(342.00)
INCLUDES GST 10%				176.18
TOTAL AUD				1,938.00

Due Date: 28 Jan 2024

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



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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-0542

Amount Due **1,938.00**

Due Date 28 Jan 2024

Amount Enclosed

Enter the amount you are paying above