



TAX INVOICE

Boat Hire Sydney

Invoice Date

3 Jan 2024

Invoice Number

INV-0137

Reference

Ira Bronk-50070 200124

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
Boat Hire	4.00	1,200.00	15.00%	10%	4,080.00
BYO Food	10.00	66.00	15.00%	10%	561.00
BYO Drinks	30.00	15.00	15.00%	10%	382.50
Staff Fee	260.00	3.00	15.00%	10%	663.00
Wharf Fee	2.00	50.00	15.00%	10%	85.00
INCLUDES GST 10%					524.68
TOTAL AUD					5,771.50
Less Amount Paid					5,380.50
AMOUNT DUE AUD					391.00

Due Date: 6 Jan 2024

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-0137
Amount Due	391.00
Due Date	6 Jan 2024
Amount Enclosed	Enter the amount you are paying above