



TAX INVOICE

Boat Hire Sydney

Invoice Date
26 Jan 2024

Invoice Number
INV-0569

Reference
Ref Nigel Cro-50626

ABN
19 661 564 138

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

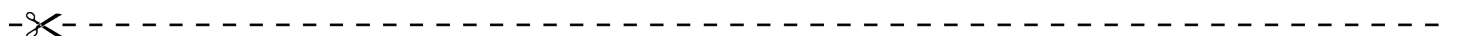
Description	Quantity	Unit Price	GST	Amount AUD
Enigma X 26-01-2024@11am-3pm	4.00	495.00	10%	1,980.00
Wharf Fee	2.00	50.00	10%	100.00
BYO Surcharge	2.00	100.00	10%	200.00
Commission	1.00	(535.20)	10%	(535.20)
20% Surcharge	1.00	396.00	10%	396.00
INCLUDES GST 10%				194.62
TOTAL AUD				2,140.80

Due Date: 12 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-0569

Amount Due **2,140.80**

Due Date 12 Jan 2024

Amount Enclosed

Enter the amount you are paying above