



TAX INVOICE

Boat Hire Sydney

Invoice Date
25 Jan 2024

Invoice Number
INV-0570

Reference
Ref Jonathan-49865

ABN
19 661 564 138

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

Description	Quantity	Unit Price	GST	Amount AUD
Cavok 06-02-2024@1-5pm	4.00	375.00	10%	1,500.00
Wharf Fee	2.00	50.00	10%	100.00
BYO Surcharge	1.00	150.00	10%	150.00
Commission	1.00	(350.00)	10%	(350.00)
INCLUDES GST 10%				127.27
TOTAL AUD				1,400.00

Due Date: 25 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-0570

Amount Due **1,400.00**

Due Date 25 Jan 2024

Amount Enclosed

Enter the amount you are paying above