



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
12 Feb 2024

**Invoice Number**  
INV-0024

**Reference**  
2024.02.17

FJAJ Group Pty Ltd  
T/A Lady Pamela  
ABN: 92 067 235 401  
207 Rocky Point Road  
Ramsgate NSW 2217  
[www.ladypamela.com.au](http://www.ladypamela.com.au)

Booking:  
[booking@ladypamela.com.au](mailto:booking@ladypamela.com.au)  
Ph: +61 407 113 337  
Accounts:  
[finance@ladypamela.com.au](mailto:finance@ladypamela.com.au)  
Ph: +61 423 118 088

Description	Quantity	Unit Price	GST	Amount AUD
Lady Pamela Yacht Hire 17th February 2024 - 2000-0000	4.00	1,681.82	10%	6,727.27
Wharf Fee	3.00	45.45	10%	136.36
BYO Catering	27.00	18.18	10%	490.91
BYO Alcohol & Soft Drinks	27.00	18.18	10%	490.91
Service Crew	3.00	327.27	10%	981.82
Deposit Yacht Hire 50% Deposit - 17th February 2024	1.00	(3,363.64)	10%	(3,363.64)
15% Yacht Hire - Agent Commission - Boat Hire Sydney	1.00	(1,009.09)	10%	(1,009.09)
Subtotal				4,454.54
Total GST 10%				445.46
Invoice Total AUD				4,900.00
Total Net Payments AUD				0.00
<b>Amount Due AUD</b>				<b>4,900.00</b>

**Due Date: 16 Feb 2024**  
TERMS OF CHARTER



## PAYMENT ADVICE

To: FJAJ Group Pty Ltd  
T/A Lady Pamela  
ABN: 92 067 235 401  
207 Rocky Point Road  
Ramsgate NSW 2217

<b>Customer</b>	Boat Hire Sydney
<b>Invoice Number</b>	INV-0024
<b>Amount Due</b>	4,900.00
<b>Due Date</b>	16 Feb 2024
<b>Amount Enclosed</b>	

Enter the amount you are paying above



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Description	Quantity	Unit Price	GST	Amount AUD
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All goods and services supplied are in accordance with Lady Pamela's Terms & Conditions of Charter.

## PAYMENTS DETAILS

Bank Account Details for all payments:

Account Name: FJAJ Group Pty Ltd

Branch BSB No: 062 235

Account Number: 1079 3432

Quote Ref: Invoice Number



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To: FJAJ Group Pty Ltd  
T/A Lady Pamela  
ABN: 92 067 235 401  
207 Rocky Point Road  
Ramsgate NSW 2217

**Customer** Boat Hire Sydney

**Invoice Number** INV-0024

**Amount Due** 4,900.00

**Due Date** 16 Feb 2024

**Amount  
Enclosed**

Enter the amount you are paying above