



## SV XTsea, Balmain

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## Tax Invoice INVE0133

## Monday, 19 February 2024

### Invoice to:

**Boat Hire Sydney**  
**15/21 Pearson Street**  
**SYDNEY NSW 2111**  
**events@boathiresydney.com.au**

### Invoice for :

Your Reference : 51268 - Farzana - 0402334583  
Charter date and time : Sunday 18 February 2024, 1250-1650  
Charter Start/End : KSW#7

Description	Units	Rate	
Charter rate per hour (Public holiday)		\$600.00	
Charter rate per hour	4	\$500.00	\$2000.00
Wharf pickup/dropoff logistics charge	2	\$50.00	\$100.00
Amenities surcharge	1	\$100.00	\$100.00
<b>Total Charter Cost</b>			<b>\$2200.00</b>
Less Commission (20%)			(\$440.00)
<b>Catering</b>			
Ice (4kg Bag)	5	\$10.00	FREE
<b>Total Catering Cost</b>			<b>\$0.00</b>
(Amount of GST included in the Total Amount Payable)			\$160.00
<b>Total Amount Payable</b>			<b>\$1760.00</b>

Thank you for this business. We take genuine pride in representing your agency, and if there is feedback which might help us improve our offering we would appreciate hearing it.



Make payment via the **PayID** option of your internet banking to

**payid@xtsea.com.au**

and please verify payment is registered to **David Downs**

Can't PayID?

Bank : NAB  
BSB : 083758  
Acc : 249774765  
CB and DE DOWNS

Please place our invoice number in the reference of the transaction