



TAX INVOICE

Boat Hire Sydney

Invoice Date
9 Mar 2024

Invoice Number
INV-0652

Reference
Ref Diego-50969

ABN
19 661 564 138

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

Description	Quantity	Unit Price	GST	Amount AUD
Seaduced 09-03-2024@11-3pm	4.00	750.00	10%	3,000.00
Wharf Fee	2.00	50.00	10%	100.00
BYO amenities fees	12.00	15.00	10%	180.00
Commission	1.00	(492.00)	10%	(492.00)
INCLUDES GST 10%				253.45
TOTAL AUD				2,788.00

Due Date: 24 Feb 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-0652

Amount Due **2,788.00**

Due Date 24 Feb 2024

Amount Enclosed

Enter the amount you are paying above