



Opal Nautical Hub
2C Margaret Street
Woolwich, NSW 2110 Australia
accounts@opalnauticalhub.com.au | 0452 066 808
ABN 39 603 898 399

Tax Invoice #001010

Issue date
Mar 2, 2024

Tax Invoice #001010

TERMS & CONDITIONS

Payment terms: 50% deposit at time of booking. Balance payable 14 days prior to the charter.

PAYMENT INSTRUCTIONS

Opal Nautical Hub
BSB: 062347 ACC: 11058788

* a 2.2% surcharge is applied to all card payments

Customer

Boat Hire Sydney
Boat Hire Sydney
events@boathiresydney.com.au
(02) 8378 7944
15/21 Pearson Street
Gladesville , NSW 2111

Invoice Details

PDF created March 4, 2024
\$2,422.50

Payment

Due March 2, 2024
\$2,422.50

Items	Quantity	Price	Amount
Obsession Dec* <i>Charter details : 12:30-16:30 07-12-2024</i> <i>Client: Meaghan Meredith</i>	4	\$650.00	\$2,600.00
BYO Food and Beverage Surcharge*	1	\$150.00	\$150.00
Wharf Fee*	2	\$50.00	\$100.00
Agent Commissions and Fees (15%)			-\$427.50
Subtotal			\$2,422.50

Total Due

\$2,422.50

GST included in total

\$220.23

(*) Taxable item



Pay online

To pay your invoice go to <https://squareup.com/u/I6NRWHNI>
Or open the camera on your mobile device and place the QR code in the camera's view.