



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
22 Jan 2024

**Invoice Number**  
INV-0617

**Reference**  
Ref Chujit Armano-50949

**ABN**  
19 661 564 138

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

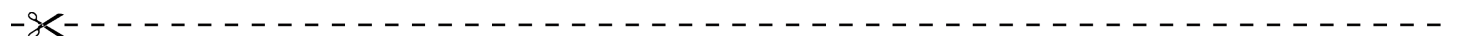
Description	Quantity	Unit Price	GST	Amount AUD
Seaduced 22-01-2024@5PM-8PM	3.00	750.00	10%	2,250.00
Wharf Fee	2.00	50.00	10%	100.00
BYO Surcharge	1.00	330.00	10%	330.00
Commission	1.00	(402.00)	10%	(402.00)
INCLUDES GST 10%				207.09
<b>TOTAL AUD</b>				<b>2,278.00</b>

## Due Date: 8 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-0617

**Amount Due** **2,278.00**

**Due Date** 8 Jan 2024

**Amount Enclosed**

Enter the amount you are paying above