



SV XTsea, Balmain

Colleen 0490 175 739
David 0417 593 899

enquiries@xtsea.com.au
www.xtsea.com.au

ABN 99 198 403 641

Tax Invoice INVE0151

Sunday, 17 March 2024

Invoice to:

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

Invoice for :

Your Reference : 52327 – Kate - +1 8475133800
Charter date and time : Saturday 16 March 2024, 1700-2100
Charter Start/End : Double Bay Ferry Terminal

| 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 |
| Total Charter Cost | | | \$2200.00 |
| Less Commission (20%) | | | (\$440.00) |
| | | | |
| Catering | | | |
| Ice (4kg Bag) | 5 | \$10.00 | FREE |
| Total Catering Cost | | | \$0.00 |
| | | | |
| (Amount of GST included in the Total Amount Payable) | | | \$160.00 |
| Total Amount Payable | | | \$1760.00 |

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