



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**

1 Jun 2024

**Invoice Number**

INV-0726

**Reference**

Ref Krissie Miller-53037

**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 01-06-2024@6PM-9PM | 3.00     | 650.00     | 10% | 1,950.00        |
| BYO Surcharge               | 12.00    | 15.00      | 10% | 180.00          |
| Wharf Fee                   | 2.00     | 50.00      | 10% | 100.00          |
| Commission                  | 1.00     | (334.50)   | 10% | (334.50)        |
| INCLUDES GST 10%            |          |            |     | 172.31          |
| <b>TOTAL AUD</b>            |          |            |     | <b>1,895.50</b> |

**Due Date: 18 May 2024**

Australian Yacht Management Pty Ltd

National Australia Bank

BSB: 082-443

Account Number: 345249485

To secure your booking a 50% non-refundable deposit is required. Until the deposit is paid, a booking cannot be guaranteed. The remaining balance of the charter fee must be paid 2 weeks prior to your cruise. If the balance has not been made within 10 days of the scheduled cruise date, Australian Yacht Management reserves the right to cancel the charter with no deposit refunded. Please also note: - Date changes/cancellations within 48 hours of the charter date incur a 100% fee and no refund will be offered. - Date changes/cancellations between 48 hours and 10 days of the charter incur a 50% rescheduling/cancellation fee. - All date changes and cancellations must be made in writing and emailed to us.



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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-0726                              |
| Amount Due      | 1,895.50                              |
| Due Date        | 18 May 2024                           |
| Amount Enclosed | Enter the amount you are paying above |