



TAX INVOICE

Boat Hire Sydney

Invoice Date
1 Jun 2024

Invoice Number
INV-0735

Reference
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
RESCHEDULE FEE-53037	1.00	300.00	10%	300.00
INCLUDES GST 10%				27.27
TOTAL AUD				300.00

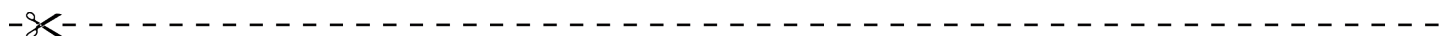
Due Date: 25 May 2024

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-0735
Amount Due 300.00
Due Date 25 May 2024

Amount Enclosed

Enter the amount you are paying above