



TAX INVOICE

INVOICE: 2498

Date: 06-09-24

Invoice to:

Boat Hire Sydney

Services: Zulu Catamaran

Saturday 21st September

12:30-4:30pm

Pick-up & drop-off: TBC

Total: \$1480.00 inc GST

Payment Details:

The Yacht Social Club Trading Company Pty Ltd

BSB: 032066

Account Number: 094990

Payment terms

50% on invoice date. Remainder by 14th September

ACN: 668 425 330

ABN: 43 668 425 330

Registered Office: 10 Rickard Avenue, Bondi, Sydney, NSW