

TAX INVOICE

Boat Hire Sydney

Invoice Date 29 Nov 2024

Invoice Number INV-0918

Reference Ref Ella Dufficy-56442

ABN 19 661 564 138

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

Description	Quantity	Unit Price	GST	Amount AUD
Coco 29-11-2024@12PM-5PM	5.00	690.00	10%	3,450.00
Wharf Fee	2.00	50.00	10%	100.00
BYO Surcharge	5.00	15.00	10%	75.00
Commission	1.00	(543.75)	10%	(543.75)
		INCLUDES GST 10%		280.12
			TOTAL AUD	3,081.25

Due Date: 15 Nov 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.



PAYMENT ADVICE

To: Australian Yacht Management Pty Ltd

2C Margaret St Woolwich NSW 2110 Australia

Boat Hire Sydney Customer Invoice Number INV-0918 **Amount Due** 3,081.25 **Due Date** 15 Nov 2024 **Amount Enclosed**

Enter the amount you are paying above