



TAX INVOICE

Boat Hire Sydney

Invoice Date

24 Oct 2024

Invoice Number

INV-0183

Reference

Oryana-57118 291124

ABN

43 658 781 545

Woolwich Marina Yacht

Club Pty Ltd

2C Margaret St

WOOLWICH NSW 2110

AUSTRALIA

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Boat Hire	4.00	1,300.00	15.00%	10%	4,420.00
Silver Canape Menu	12.00	60.00	15.00%	10%	612.00
BYO Surcharge	12.00	15.00	15.00%	10%	153.00
Staff Fee	1.00	300.00	15.00%	10%	255.00
Wharf Fee	2.00	50.00	15.00%	10%	85.00
Lilypad	1.00	100.00	15.00%	10%	85.00
INCLUDES GST 10%					510.01
TOTAL AUD					5,610.00

Due Date: 18 Nov 2024

Terms: 50% deposit is required upfront to confirm booking, remaining balance is to be paid on the due date.

Full payment upfront is required when booking is made within 14 days of charter date.

Cancellations within 7 days of charter date will incur 50% cancellation fee.

Bank Transfer

Bank: CBA

Account name: Woolwich Marina Yacht Club Pty Ltd

BSB: 062 128

Account number: 1126 0142

Please mark the reference or the invoice number when you make the payment.

Thanks For Your Business!



[View and pay online now](#)



PAYMENT ADVICE

To: Woolwich Marina Yacht Club Pty Ltd
2C Margaret St
WOOLWICH NSW 2110
AUSTRALIA

Customer	Boat Hire Sydney
Invoice Number	INV-0183
Amount Due	5,610.00
Due Date	18 Nov 2024
Amount Enclosed	Enter the amount you are paying above