



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
26 Oct 2024

**Invoice Number**  
INV-0813

**Reference**  
Ref Victoria  
Johnson-54293

**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 26-10-2024@5-9pm	4.00	750.00	10%	3,000.00
Wharf Fee	2.00	50.00	10%	100.00
Captains Burger	16.00	40.00	10%	640.00
Commission	1.00	(694.50)	10%	(694.50)
BYO Surcharge	16.00	15.00	10%	240.00
DJ	1.00	650.00	10%	650.00
INCLUDES GST 10%				357.77
<b>TOTAL AUD</b>				3,935.50
Less Amount Paid				1,800.00
<b>AMOUNT DUE AUD</b>				<b>2,135.50</b>

**Due Date: 12 Oct 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-0813
Amount Due	2,135.50
Due Date	12 Oct 2024
Amount Enclosed	Enter the amount you are paying above