



Opal Nautical Hub
2C Margaret Street
Woolwich, NSW 2110 Australia
accounts@opalnauticalhub.com.au | 0452 066 808
ABN 39 603 898 399

Tax Invoice #001010

Issue date
Mar 2, 2024

Tax Invoice #001010

TERMS & CONDITIONS

Payment terms: 50% deposit at time of booking. Balance payable 14 days prior to the charter.

PAYMENT INSTRUCTIONS

Opal Nautical Hub
BSB: 062347 ACC: 11058788

* a 2.2% surcharge is applied to all card payments

Customer	Invoice Details	Deposit	Balance
Boat Hire Sydney Boat Hire Sydney events@boathiresydney.com.au (02) 8378 7944 15/21 Pearson Street Gladesville NSW 2111	PDF created November 25, 2024 \$2,422.50	Due Mar 2, 2024 \$1,200.00	Due November 25, 2024 \$1,222.50

Items	Quantity	Price	Amount
Obsession Dec* <i>BHS reference: 52232</i> <i>Charter details : 12:30-16:30 07-12-2024</i> <i>Client: Meaghan Meredith</i>	4	\$650.00	\$2,600.00
BYO Food and Beverage Surcharge*	1	\$150.00	\$150.00
Wharf Fee*	2	\$50.00	\$100.00
Agent Commissions and Fees (15%)			-\$427.50
Subtotal			\$2,422.50

Total Due **\$2,422.50**
GST included in total \$220.23
(*) Taxable item

Deposit \$1,200.00



Pay online

To pay your invoice go to <https://squareup.com/u/I6NRwHNI>
Or open the camera on your mobile device and place the QR code in the camera's view.



Opal Nautical Hub
2C Margaret Street
Woolwich, NSW 2110 Australia
accounts@opalnauticalhub.com.au | 0452 066 808
ABN 39 603 898 399

Tax Invoice #001010

Issue date
Mar 2, 2024

Paid • Due on Mar 2, 2024

Balance \$1,222.50

Unpaid • Due on Nov 25, 2024

Payments

Nov 25, 2024 (Other) \$1,200.00



Pay online

To pay your invoice go to <https://squareup.com/u/I6NRwHNI>

Or open the camera on your mobile device and place the QR code in the camera's view.