



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**

9 Dec 2024

**Invoice Number**

INV-0850

**Reference**

Charter on SV Feng  
ref#56432 13/12/24

**ABN**

79 648 099 469

Sea Monkey Sailing Pty  
Ltd

Unit 2 27 Rickard Ave  
MOSMAN NSW 2088  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
4 hour charter on SV Feng ref#56432 Friday 13th December 2024 1pm - 5pm	4.00	1,550.00	10%	6,200.00
Wharf fee	1.00	100.00	10%	100.00
Bring your own food / cleaning fee	30.00	10.00	10%	300.00
Bring your own drinks / cleaning fee	30.00	10.00	10%	300.00
Additional Crew Member	2.00	350.00	10%	700.00
Agent Commission	1.00	(1,520.00)	10%	(1,520.00)
INCLUDES GST 10%				552.73
<b>TOTAL AUD</b>				<b>6,080.00</b>

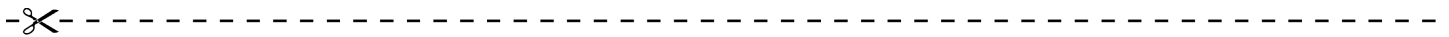
**Due Date: 12 Dec 2024**

Please make payments with Invoice reference to:

Name: Sea Monkey Sailing

BSB: 062 207

ACC: 1039 5187



# PAYMENT ADVICE

To:     Sea Monkey Sailing Pty Ltd  
         Unit 2 27 Rickard Ave  
         MOSMAN NSW 2088  
         AUSTRALIA

Customer	Boat Hire Sydney
Invoice Number	INV-0850
Amount Due	6,080.00
Due Date	12 Dec 2024
Amount Enclosed	<div>Enter the amount you are paying above</div>