

TAX INVOICE

Boat Hire Sydney

Invoice Date
16 Dec 2024

Invoice Number
INV-1990

Reference
Enigma 14th December
6pm-10pm

ABN
71 606 576 765

Lifestyle Charters Ptd Ltd
380 Victoria Place
Drummoyne
2047
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Hourly charter rate - Enigma 14th December 6pm-10pm	4.00	1,300.00	10%	5,200.00
Wait staff	2.00	300.00	10%	600.00
Canapé menu	25.00	80.00	10%	2,000.00
Prepaid consumption bar	25.00	45.00	10%	1,125.00
Wharf booking fee	2.00	50.00	10%	100.00
Onboard chef charge	1.00	400.00	10%	400.00
Agency fee	1.00	(1,413.75)	10%	(1,413.75)
Agency fee for consumption bar payment taken onboard. Total consumption bar bill was \$2718. \$1593 payment taken onboard. \$1125 taken by BHS	1.00	(238.95)	10%	(238.95)
INCLUDES GST 10%				706.58
TOTAL AUD				7,772.30

Due Date: 19 Dec 2024

EFT (electronic funds transfer): Please use invoice number as payment reference.

Bank: Commonwealth

Account Name: Lifestyle Charters

Account Number: 1025 0673

Bsb: 062 243



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PAYMENT ADVICE

To: Lifestyle Charters Ptd Ltd
380 Victoria Place Drummoyne
2047
AUSTRALIA

Customer	Boat Hire Sydney
Invoice Number	INV-1990
Amount Due	7,772.30
Due Date	19 Dec 2024
Amount Enclosed	Enter the amount you are paying above