



# TAX INVOICE

Boat Hire Sydney  
2/147 Victoria Rd  
DRUMMOYNE NSW 2047  
AUSTRALIA  
ABN: 39071646859

**Invoice Date**  
18 Jan 2025

**Invoice Number**  
INV-1418

**Reference**  
57039 Chloe

**ABN**  
52 638 389 894

Custodian Charters Pty  
Ltd  
T/A Sydney Harbour  
Dreaming  
34 Cabbage Tree Rd  
BAYVIEW NSW 2104  
AUSTRALIA

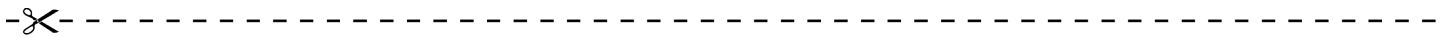
| Description                              | Quantity | Unit Price | Discount | GST | Amount AUD |
|------------------------------------------|----------|------------|----------|-----|------------|
| Vessel Hire 2                            | 4.00     | 363.6364   | 20.00%   | 10% | 1,163.64   |
| Wharf Booking Fees                       | 2.00     | 45.4545    | 20.00%   | 10% | 72.73      |
| BYO Service                              | 1.00     | 90.9091    | 20.00%   | 10% | 72.73      |
| Sausage Sizzle                           | 14.00    | 16.3636    | 20.00%   | 10% | 183.27     |
| Sausage Sizzle - VEG / GF                | 4.00     | 20.00      | 20.00%   | 10% | 64.00      |
| Subtotal (includes a discount of 389.08) |          |            |          |     | 1,556.37   |
| TOTAL GST 10%                            |          |            |          |     | 155.63     |
| TOTAL AUD                                |          |            |          |     | 1,712.00   |
| Less Amount Credited                     |          |            |          |     | 800.00     |
| AMOUNT DUE AUD                           |          |            |          |     | 912.00     |

**Due Date: 11 Jan 2025**

Custodian Charters Pty Ltd  
BSB 012 349  
ACC 4741 52989



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# PAYMENT ADVICE

To: Custodian Charters Pty Ltd  
T/A Sydney Harbour Dreaming  
34 Cabbage Tree Rd  
BAYVIEW NSW 2104  
AUSTRALIA

|                 |                                                  |
|-----------------|--------------------------------------------------|
| Customer        | Boat Hire Sydney                                 |
| Invoice Number  | INV-1418                                         |
| Amount Due      | 912.00                                           |
| Due Date        | 11 Jan 2025                                      |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |