

BOAT CHARTERS

## TAX INVOICE

Boat Hire Sydney

Invoice Date 29 Dec 2024

Invoice Number INV-5112

Reference PROMETHEUS 29th Dec 1:10pm

**ABN** 69 139 512 477 Sydney VIP Boat Charters Unit 3501 2-4 Cunningham Street Haymarket NSW 2000 Phone 0412 023 544

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Private Charter Motor Yacht PROMETHEUS, a 77' Warren Supernova	4.00	1,550.00	0.00%	10%	6,200.00
Max Guest 36 Includes Professional Captain & Crew Includes fuels, levies and insurance					
Wharf Logistic Fee	2.00	50.00	0.00%	10%	100.00
Onboard Amenities Supply / Hire Fee	29.00	15.00	0.00%	10%	435.00
<ul> <li># Premium Champagne Glasses, Wine Glasses, Drinking Glasses</li> <li># Cutlery, Dinner Plates, Side Plates, Desert Bowls</li> <li># Serving Platters, Serviettes, Salt / Pepper, Sauces</li> <li># Hand Towels, Bath / Beach Towels</li> <li># Toiletries, Soap, Clean Linen and interior furnishings</li> <li># Fridges and Large Esky</li> <li># Supply of Ice &amp; Ice Buckets</li> <li># BYO Drinks Delivery prior to charter</li> <li># Post charter cleaning (excess charges may apply)</li> <li># Removal of Rubbish &amp; Recycling</li> <li># Public Liability Insurance</li> </ul>					
Wait / Steward Staff @ \$65/hr per staff (min 4hrs)	2.00	260.00	0.00%	10%	520.00
Buffet Menu 4 (Asian Theme) - Min 15+	29.00	69.00	0.00%	10%	2,001.00
Satay Chicken Peanut Coconut Sambal - Coriander / Dry Fried Onion (Halal) Peking Duck Spring Roll - Hoisin Plum Dipping Sauce Dumplings - Prawn w Soy & Hot Chili ~ Pork Dim Sim w Ginger Soy ~ Vegan Marinated Ocean Trout - Ginger Soy / Baked / Crispy Skin / Snow Peas Tofu & Black Mushrooms - Julianne Carrots / Chili Sesame Oil Dressing Drunken Chicken Breast - Szechuan Star Anise					

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Master Stock					
Braised King Prawns - Broccolini / Garlic / Chili					
BBQ Pork Noodles- BBQ Pork / Curried Singapore					
Noodles / Shallot / Julienne Carrots					
Chinese Greens- Pak Choi or Choy Sum / Oyster					
Sauce					
Fresh Fruit Platter- Seasonal Best / Sliced / Skin					
Off					
Steamed Rice					
Custard Tart					
Commission	9256.00	(0.15)	0.00%	10%	(1,388.40)
Less Commission received directly from customer	1680.00	(0.15)		10%	(252.00)
on additional hour lincluding stews)		()			()
			INCLUDES GST 10%		692.33
		TOTAL AUD			7,615.60

## Due Date: 29 Dec 2024

Please pay by Due Date. Payment Options :

Direct Credit (No charge)

Sydney VIP Boat Charters BSB 062 156 Account Number 1023 6721

Visa / MasterCard / Amex (2.2% Surcharge) - We don't accept Diners

By phone

Paypal (2.2% Surcharge)

Email for Paypal Invoice

Cash (No Charge)