

TAX INVOICE

Boat Hire Sydney

Invoice Date 25 Jan 2025

Invoice Number INV-1115

Reference Ref-60976

ABN 19 661 564 138 Australian Yacht Management Pty Ltd 2C Margaret St Woolwich NSW 2110 Australia

Description	Quantity	Unit Price	GST	Amount AUD
Birchgrove 25-01-2025 12:30 to 4:30 PM	4.00	740.00	10%	2,960.00
BYO Surcharge	8.00	20.00	10%	160.00
Wharf Fee	2.00	50.00	10%	100.00
commisssion	1.00	(519.00)	10%	(519.00)
Menus	8.00	30.00	10%	240.00
		INCLUDES	S GST 10%	267.37
			TOTAL AUD	2,941.00

Due Date: 11 Jan 2025

Australian Yacht Management Pty Ltd National Australia Bank BSB: 082-443 Account Number: 345249485

To secure your booking a 50% non-refundable deposit is required. Until the deposit is paid, a booking cannot be guaranteed. The remaining balance of the charter fee must be paid 2 weeks prior to your cruise. If the balance has not been made within 10 days of the scheduled cruise date, Australian Yacht Management reserves the right to cancel the charter with no deposit refunded. Please also note: - Date changes/cancellations within 48 hours of the charter date incur a 100% fee and no refund will be offered. - Date changes/cancellations between 48 hours and 10 days of the charter incur a 50% rescheduling/cancellation fee. - All date changes and cancellations must be made in writing and emailed to us.



PAYMENT ADVICE

->-----

To: Australian Yacht Management Pty Ltd 2C Margaret St Woolwich NSW 2110 Australia _ _

_

_ _ _ _ _ _

_

_ _ _

Customer	Boat Hire Sydney
Invoice Number	INV-1115
Amount Due	2,941.00
Due Date	11 Jan 2025

_ _ _ _ _ _

Enter the amount you are paying above