



TAX INVOICE

Boat Hire Sydney

Invoice Date
29 Jan 2025

Invoice Number
INV-0092

Reference
2024.02.01

ABN
85 677 900 515

Lady Pamela Yacht Club
Pty Ltd

ABN: 85 677 900 515

207 Rocky Point Road
Ramsgate NSW 2217

W:
www.ladypamela.com.au

E:
booking@ladypamela.com.au

T: +61 407 113 337

Description	Quantity	Unit Price	GST	Amount AUD
Lady Pamela Superyacht 50% Deposit Yacht Hire 1st Feb 2025	1.00	(3,700.00)	10%	(3,700.00)
Lady Pamela Superyacht Hire 1st Feb 1545-2045	5.00	1,850.00	10%	9,250.00
Wharf Fee	2.00	50.00	10%	100.00
BYO Catering	30.00	20.00	10%	600.00
BYO & Soft Drinks	30.00	20.00	10%	600.00
Service Crew 5 Hours	3.00	550.00	10%	1,650.00
Jacuzzi Hire	1.00	500.00	10%	500.00
Travel Agent Yacht Hire & Jacuzzi 15% Commission	1.00	(1,462.50)	10%	(1,462.50)
			INCLUDES GST 10%	685.24
			TOTAL AUD	7,537.50

Due Date: 29 Jan 2025

TERMS OF CHARTER

All goods and services supplied are in accordance with Lady Pamela's Terms & Conditions of Charter.

Please deposit all payments via direct deposit:
Account Name: Lady Pamela Yacht Club Pty Ltd
BSB: 062-184
A/C: 1211 6466
Ref: INV



PAYMENT ADVICE

Customer	Boat Hire Sydney
Invoice Number	INV-0092
Amount Due	7,537.50
Due Date	29 Jan 2025
Amount Enclosed	Enter the amount you are paying above

To: Lady Pamela Yacht Club Pty Ltd
ABN: 85 677 900 515
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Ramsgate NSW 2217
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