

# TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
5 Feb 2025

**Invoice Number**  
INV-9988

**Reference**  
BHS010225 59439

**ABN**  
39 621 699 705

Boat Club Australia T/A  
Sydney Boat Hire  
Attention: Sydney Boat  
Hire  
Shop 2 147b Victoria Rd  
DRUMMOYNE NSW 2047  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Optional BYO Pack With the purchase of the BYO Pack, the vessel will supply crochery, cutlery, cups, napkins, drinking water, and ice.  (If this pack is not purchased, clients must BYO ice, drinking water, and any other items they may need.)	12.00	15.00	10%	180.00
Agent Commission 15% on \$180	1.00	(27.00)	10%	(27.00)
			INCLUDES GST 10%	13.91
			<b>TOTAL AUD</b>	<b>153.00</b>

## Due Date: 5 Feb 2025

Direct Bank Transfer

Boat Club Australia T/A Sydney Boat Hire

BSB: 062157

Acc: 1026 5431

Swift: CTBAAU2S

IBAN: 06215710265431

Bank: Commonwealth Bank of Australia

Please use reference number in description of payment

Send remittance to [accounts@sydneyboathire.com.au](mailto:accounts@sydneyboathire.com.au)

Credit Card Payment

We will charge the credit card supplied on our booking agreement form

A 1.5% surcharge will incur on Mastercard, Visa & American Express transactions

[View and pay online now](#)