

# TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
22 Mar 2025

**Invoice Number**  
INV-9997

**Reference**  
BHS220325 60310

**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
BHS220325 60310 Susurrar 22 march deposit	1.00	2,000.00	10%	2,000.00
INCLUDES GST 10%				181.82
TOTAL AUD				2,000.00

## Due Date: 10 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](#)