

TAX INVOICE

Boat Hire Sydney

Invoice Date 31 Dec 2025

Invoice Number INV-1241

Reference Ref Karen-61946

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

Description	Quantity	Unit Price	Discount	GST	Amount AUD
NYE Charter Package	1.00	9,500.00	20.00%	10%	7,600.00
			INCLUDES (GST 10%	690.91
			тс	TAL AUD	7,600.00
			Less Am	ount Paid	3,800.00
			AMOUNT	DUE AUD	3,800.00

Due Date: 17 Dec 2025 Account Details:

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

50% non-refundable deposit is required to secure your booking. Booking cannot be guaranteed until full payment is reiceived.

The remaining balance of the charter fee must be paid 14 days prior to your cruise. If the balance has not been made within 10 days of the scheduled cruise date, AYM 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

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

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Customer	Boat Hire Sydney
Invoice Number	INV-1241
Amount Due	3,800.00
Due Date	17 Dec 2025

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Enter the amount you are paying above

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