

# TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
17 Mar 2025

**Invoice Number**  
INV-10076

**Reference**  
62169 BHS120425

**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
Aquarius deposit 62169	1.00	1,800.00	10%	1,800.00
INCLUDES GST 10%				163.64
<b>TOTAL AUD</b>				<b>1,800.00</b>

**Due Date: 18 Mar 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](#)