



TAX INVOICE

Boat Hire Sydney

Invoice Date

8 Mar 2025

Invoice Number

INV-1300

Reference

Ref Juan Torres-60445

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
Seaduced 8/3/25 6-10PM	4.00	750.00	15.00%	10%	2,550.00
BYO Surcharge	20.00	15.00	15.00%	10%	255.00
Wharf Fee	2.00	50.00	15.00%	10%	85.00
INCLUDES GST 10%					262.73
TOTAL AUD					2,890.00

Due Date: 23 Feb 2025

Australian Yacht Management Pty Ltd

National Australia Bank

BSB: 082-443

Account Number: 345249485

To secure your booking a 50% non-refundable deposit is required. Until the deposit is paid, a booking cannot be guaranteed. The remaining balance of the charter fee must be paid 2 weeks prior to your cruise. If the balance has not been made within 10 days of the scheduled cruise date, Australian Yacht Management 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.



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PAYMENT ADVICE

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

Customer	Boat Hire Sydney
Invoice Number	INV-1300
Amount Due	2,890.00
Due Date	23 Feb 2025
Amount Enclosed	Enter the amount you are paying above