

**Benjamin James Price****T/As**

Unit 1407

187 Liverpool Street

Sydney NSW 2000

Australia

Phone: 0418498088

ABN: 39 028 418 105

**Invoice: IV00000000387****Tax Invoice****Invoice date: 12/11/2018****Bill to:**

boat hire Sydney

**Due:**

12/12/2018

ITEM	DESCRIPTION		UNITS	UNIT PRICE (inc GST)	TAX TYPE	AMOUNT (inc GST)
CGOAB	Charter 10/11/18	Qty	4	412.50	GST	1,650.00
BYO	BYO Surcharge	Qty	1	82.50	GST	82.50
WBFAB	Wharf Booking Fee	Qty	2	41.25	GST	82.50

GST: \$165.00  
Total (inc GST): \$1,815.00  
Amount Paid: \$0.00  
**AMOUNT DUE: \$1,815.00**

**Notes**

Thank you for Booking your charter with us !



To secure your booking please transfer deposit to :  
Commonwealth Bank Get On A Boat/ BSB 06 2692 ACC 2173 4034  
use invoice number as reference.

Many Thanks  
Get On A Boat Team

**How to Pay** Due 12/12/2018**BPAY®**

	<b>Biller Code: 848283</b> <b>Ref: 0017935029</b>
<b>Telephone &amp; Internet Banking – BPAY®</b> <small>Contact your bank or financial institution to make this payment from your cheque, savings or transaction account. More info: <a href="http://www.bpay.com.au">www.bpay.com.au</a></small>	
<small>Any payment must be for the exact amount of this invoice. Otherwise, any amount paid will not be accepted and will be returned.</small>	

**Credit Card**

	
Pay online by clicking on Pay Now in your invoice email.	