

Bill To: Boat Hire Sydney Sydney NSW Australia		Tax Invoice   Invoice No.: 00006778		
Customer ABN:		Date:	21/11/18	
Description			Amount	Code
Charter Ref # Brent-17237 - 21st December 2018 - F 1:30pm to 5:30pm - 4 Hours @ \$400/hr Less commission @ 20%	Pickup and Dropoff Wooloomoo	loo - 12 PAX -	\$1,600.00 -\$320.00	
Your Order No: Brent-17237 Terms: Comment We appreciate your business.	C.O.D.	Freight: GST: Total Amount: Balance Due:	\$0.00 \$116.36 \$1,280.00 \$1,280.00	

## **Remittance Advice**

## **Please Remit To:**

Private Harbour Cruises PO Box 378 Cherrybrook NSW 2126 **Invoice Details:** 

Customer Name: Boat Hire Sydney Customer No.: BOATHS Invoice No.: 00006778 Balance Due: \$1,280.00

Please make payment to: Westpac BSB 032376 ACC 319286