

Benjamin James Price

T/As

Unit 1407

187 Liverpool Street

Sydney NSW 2000

Australia

Phone: 0418498088

ABN: 39 028 418 105

Invoice: IV00000000487

Tax Invoice

Invoice date: 30/09/2019

Bill to:

boat hire Sydney

Due:

30/10/2019

ITEM	DESCRIPTION		UNITS	UNIT PRICE (inc GST)	TAX TYPE	AMOUNT (inc GST)
CGOAB	Charter 1-5 28th sept	Qty	4	425.00	GST	1,700.00
CAGOAB	Catering - Get on a Boat 35 menu 18 pax	Qty	18	29.75	GST	535.50
BYO	BYO Surcharge	Qty	1	85.00	GST	85.00
WBFAB	Wharf Booking Fee	Qty	2	42.50	GST	85.00

GST: \$218.68

Total (inc GST): \$2,405.50

Amount Paid: \$0.00

AMOUNT DUE: \$2,405.50

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 30/10/2019