

Benjamin James Price

T/As

Unit 1407

187 Liverpool Street

Sydney NSW 2000

Australia

Phone: 0418498088

ABN: 39 028 418 105

Invoice: IV00000000491

Tax Invoice

Invoice date: 21/10/2019

Bill to:

boat hire Sydney

Due:

20/11/2019

ITEM	DESCRIPTION		UNITS	UNIT PRICE (inc GST)	TAX TYPE	AMOUNT (inc GST)
CGOAB	Charter 19/10/19 REF 19308	Qty	1	3,230.00	GST	3,230.00

GST: \$293.64
Total (inc GST): \$3,230.00
Amount Paid: \$0.00
AMOUNT DUE: \$3,230.00

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 20/11/2019