Benjamin James Price T/As

Unit 1407 187 Liverpool Street Sydney NSW 2000 Australia

Phone: 0418498088 ABN: 39 028 418 105

Invoice: IV00000000497 Tax Invoice

Invoice date: 06/11/2019

Bill to:

boat hire Sydney

Due:

06/12/2019

Purchase Order:

REF 19341

ITEM	DESCRIPTION		UNITS	UNIT PRICE (inc GST)	TAX TYPE	AMOUNT (inc GST)
CGOAB	Charter REF 19341	Qty	1	1,870.00	GST	1,870.00

GST: \$170.00
Total (inc GST): \$1,870.00
Amount Paid: \$0.00
AMOUNT DUE: \$1,870.00

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 06/12/2019

Page 1 of 1 INVOICE NUMBER: IV00000000497 AMOUNT DUE: \$1,870.00