

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: \$1,870.00

AMOUNT DUE: \$0.00

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