

Benjamin James Price

T/As

Unit 1407

187 Liverpool Street

Sydney NSW 2000

Australia

Phone: 0418498088

ABN: 39 028 418 105

Invoice: IV00000000521

Tax Invoice

Invoice date: 09/12/2019

Bill to:

boat hire Sydney

Due:

08/01/2020

Purchase Order:

Ref-19607

ITEM	DESCRIPTION		UNITS	UNIT PRICE (inc GST)	TAX TYPE	AMOUNT (inc GST)
CGOAB	Charter Ref-19607	Qty	1	1,572.50	GST	1,572.50

GST: \$142.95

Total (inc GST): \$1,572.50

Amount Paid: \$0.00

AMOUNT DUE: \$1,572.50

Notes

Thank you for Booking your charter with us !

Ref-19607

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 08/01/2020

BPAY®

	Biller Code: 848283 Ref: 2552771827
Telephone & Internet Banking – BPAY® Contact your bank or financial institution to make this payment from your cheque, savings or transaction account. More info: www.bpay.com.au	
Any payment must be for the exact amount of this invoice. Otherwise, any amount paid will not be accepted and will be returned.	

Credit Card



Pay with your credit card by clicking
Pay now in your invoice email.

We accept American Express, Visa
and Mastercard.