

Benjamin James Price

T/As

Unit 1407

187 Liverpool Street

Sydney NSW 2000

Australia

Phone: 0418498088

ABN: 39 028 418 105

Invoice: IV00000000527

Tax Invoice

Invoice date: 17/12/2019

Bill to:

boat hire Sydney

Due:

16/01/2020

Purchase Order:

Ref-19429

ITEM	DESCRIPTION		UNITS	UNIT PRICE (inc GST)	TAX TYPE	AMOUNT (inc GST)
CGOAB	Charter Ref-19429	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 !

Ref-19429
use invoice number as reference.

Many Thanks
Get On A Boat Team

How to Pay Due 16/01/2020