Benjamin James Price T/As

Unit 1407 187 Liverpool Street Sydney NSW 2000 Australia

Phone: 0418498088 ABN: 39 028 418 105

Invoice: IV00000000537 Tax Invoice

Invoice date: 20/12/2019

Bill to:

boat hire Sydney 19/01/2020

| ITEM | DESCRIPTION | | UNITS | UNIT PRICE (inc GST) | TAX TYPE | AMOUNT (inc GST) |
|-------|-------------------|-----|-------|-------------------------|----------|------------------|
| CGOAB | Charter ref 19602 | Qty | 1 | 2,227.50 | GST | 2,227.50 |

GST: \$202.50
Total (inc GST): \$2,227.50
Amount Paid: \$0.00
AMOUNT DUE: \$2,227.50

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 19/01/2020

Page 1 of 1 INVOICE NUMBER: IV00000000537 AMOUNT DUE: \$2,227.50