

**9744 3000**

## Tax Invoice

ABN:78240134190 (Net Payment 14 Days)

EFT Deposit Details: Minimusic / Commonwealth Bank / BSB: 062770 / Account: 28021913 / Invoice ID:

1154-1

Attn: Accounts  
BOAT HIRE SYDNEY

**Invoice No:** 1154 - 1  
**Invoice Date:** 01-Feb-20  
**Invoice Total:** \$350.16  
**GST Included:** \$31.83  
**Client ABN:**

Entry ID	Date	Detail	Amount
<b>Service Debit</b>			
01/02/2020/02	01-Feb-20	Disco 4-hours+Parking - ADELINA	\$350.16
<b>INVOICE TOTAL</b>			<b>\$350.16</b>