

Tax Invoice

Invoice Number: 112

DATE: 31/10/2020

To: Doug Ph. 0407-187194
Boat Hire Sydney
6B Junction Road,
Terrigal NSW 2260

Charter Details: 31st October 2020. Pick up Pirrama Park North, 6.15Pm to 10.15Pm Pirrama Park North.
44 Pax, B.Y.O. Food and Drink. (4 x Crew)
This Tax Invoice, emailed to events@boathiresydney.com.au, doug@boathiresydney.com.au

GST Included: \$3,429.00 Inc. GST,
(GST included in this invoice =\$311.73)

Outstanding Due: \$3,429.00

Total inc. GST: \$3,429.00

Please remit payment to the following account

AFFINITY SUPERYACHT PTY LTD, BANK ACCOUNT, BSB: 012-280 ACCOUNT 623012171