



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
4 Mar 2021

**Invoice Number**  
INV-0883

**Reference**  
26120

**ABN**  
73 158 869 535

Charter Company  
EXPERIENCE SYDNEY  
HARBOUR  
4/314 Bondi Road  
BONDI NSW 2026  
0402 451 370  
info@experiencesydneyharb  
our.com.au

Description	Quantity	Unit Price	GST	Amount AUD
Cigarette burn damage to flooring	1.00	545.45	10%	545.45
Subtotal				545.45
TOTAL GST 10%				54.55
<b>TOTAL AUD</b>				<b>600.00</b>

## Due Date: 4 Mar 2021

Payment Account Details: \*Your charter is not confirmed until payment is recieved.

Exhale - Inhale PL

BSB: 082-140

ACC: 77-177-6974

Notes: Please be at your wharf 15 minutes prior to pick up and make sure you provide a meal, drinks and ice for all guests onboard. Boat shoes only - non marking soles/ barefoot preferred.

## PAYMENT ADVICE

To: Charter Company  
EXPERIENCE SYDNEY HARBOUR  
4/314 Bondi Road  
BONDI NSW 2026  
0402 451 370  
info@experiencesydneyharbour.com.au

<b>Customer</b>	Boat Hire Sydney
<b>Invoice Number</b>	INV-0883
<b>Amount Due</b>	<b>600.00</b>
<b>Due Date</b>	4 Mar 2021
<b>Amount Enclosed</b>	

Enter the amount you are paying above