

TAX INVOICE

Boat Hire Sydney

Invoice Date
27 Mar 2021

Invoice Number
INV-0108

Reference
BHS#27454 event on 27
Mar

ABN
94 643 935 246

Sky Boating Pty Ltd
2A Pibrac Ave
WARRAWEE NSW

Description	Quantity	Unit Price	Discount	GST	Amount AUD
1730-1930	4.00	563.64	15.00%	10%	1,916.36
BYO Fee	23.00	13.64	15.00%	10%	266.59
Wharf Fee	2.00	45.45	15.00%	10%	77.27
Subtotal (includes a discount of 398.87)					2,260.22
TOTAL GST 10%					226.03
TOTAL AUD					2,486.25

Due Date: 20 Mar 2021

Account Name: Sky Boating Pty Ltd
BSB: 112879
Account Number: 494 634 619

PAYMENT ADVICE

To: Sky Boating Pty Ltd
2A Pibrac Ave
WARRAWEE NSW

Customer Boat Hire Sydney
Invoice Number INV-0108

Amount Due 2,486.25
Due Date 20 Mar 2021

Amount Enclosed

Enter the amount you are paying above