

TAX INVOICE

Boat Hire Sydney

Invoice Date

31 Oct 2021

Invoice Number

INV-0132

Reference

COCO-BHS-31/10/21

ABN

94 643 935 246

Sky Boating Pty Ltd

2A Pibrac Ave

WARRAWEE NSW

Description	Quantity	Unit Price	Discount	GST	Amount AUD
BOAT HIRE	4.00	563.64	15.00%	10%	1,916.36
SILVER CHEESE PLATTER	1.00	109.09	15.00%	10%	92.73
BYO SURCHARGE	10.00	13.64	15.00%	10%	115.91
WHARF	2.00	45.45	15.00%	10%	77.27
Subtotal (includes a discount of 388.63)					2,202.27
TOTAL GST 10%					220.23
TOTAL AUD					2,422.50

Due Date: 17 Oct 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-0132

Amount Due

2,422.50

Due Date

17 Oct 2021

Amount Enclosed

Enter the amount you are paying above