



C H A R T E R S

TAX INVOICE

Boat Hire Sydney

Invoice Date
7 Oct 2021

Invoice Number
INV-0517

Reference
13Nov21

ABN
24 609 073 725

Harbour Life Charters Pty Ltd
13 Crows Nest Road
WAVERTON NSW 2060
AUSTRALIA

Description	Quantity	Unit Price	Amount AUD
Deposit Invoice 13 November 2021	1.00	1,500.00	1,500.00
		INCLUDES GST 10%	136.36
		TOTAL AUD	1,500.00

Due Date: 7 Oct 2021

Payment via bank transfer

Account Name: Harbour Life Charters Pty Ltd
BSB: 062-217
Account: 1080 1928



[View and pay online now](#)

PAYMENT ADVICE

To: Harbour Life Charters Pty Ltd
13 Crows Nest Road
WAVERTON NSW 2060
AUSTRALIA

Customer Boat Hire Sydney
Invoice Number INV-0517
Amount Due **1,500.00**
Due Date 7 Oct 2021

Amount Enclosed

Enter the amount you are paying above