TAX INVOICE

Boat Hire Sydney

Invoice Date 7 Dec 2021

Invoice Number INV-0139

Sky Boating Pty Ltd 2A Pibrac Ave WARRAWEE NSW

Reference

COCO-07/12/21-BHS-30242

ABN

94 643 935 246

Description	Quantity	Unit Price	Discount	GST	Amount AUD
BOAT HIRE	4.00	790.00	15.00%	10%	2,686.00
WHARF FEE	2.00	50.00	15.00%	10%	85.00
BYO FEE	12.00	15.00	15.00%	10%	153.00
		Subto	Subtotal (includes a discount of 516.00)		
	TOTAL GST 10%			292.40	
			TOTAL AUD		

Due Date: 23 Nov 2021

Account Name: Sky Boating Pty Ltd

BSB: 112879

Account Number: 494 634 619

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PAYMENT ADVICE

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

Customer Boat Hire Sydney
Invoice Number INV-0139

Amount Due 3,216.40
Due Date 23 Nov 2021

Amount Enclosed

Enter the amount you are paying above