

TAX INVOICE

Boat Hire Sydney

Invoice Date
24 Oct 2021

Invoice Number
INV-0137

Reference
COCO-24/10/21-BHS-30387

ABN
94 643 935 246

Sky Boating Pty Ltd
2A Pibrac Ave
WARRAWEE NSW

Description	Quantity	Unit Price	Discount	GST	Amount AUD
BOAT HIRE	3.00	563.64	15.00%	10%	1,437.27
WHARF FEE	2.00	45.45	15.00%	10%	77.27
BYO FEE	9.00	13.64	15.00%	10%	104.32
Subtotal (includes a discount of 285.68)					1,618.86
TOTAL GST 10%					161.89
TOTAL AUD					1,780.75

Due Date: 10 Oct 2021
Account Name: Sky Boating Pty Ltd
BSB: 112879
Account Number:494 634 619

PAYMENT ADVICE

Customer
Boat Hire Sydney

Invoice Number
INV-0137

Amount Due

1,780.75

Due Date

10 Oct 2021

Amount Enclosed

Enter the amount you are paying above

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