TAX INVOICE

Boat Hire Sydney

Invoice Date 23 Oct 2021

Invoice Number INV-0138

Sky Boating Pty Ltd 2A Pibrac Ave WARRAWEE NSW

Reference

COCO-23/10/21-BHS-30000

ABN

94 643 935 246

Description	Quantity	Unit Price	Discount	GST	Amount AUD
BOAT HIRE	4.00	563.64	15.00%	10%	1,916.36
WHARF FEE	2.00	45.45	15.00%	10%	77.27
BYO SURCHARGE	12.00	13.64	15.00%	10%	139.09
		Subto	Subtotal (includes a discount of 376.36)		
	TOTAL GST 10%		213.28		
			TOTAL AUD		2.346.00

Due Date: 9 Oct 2021

Account Name: Sky Boating Pty Ltd

BSB: 112879

Account Number: 494 634 619

PAYMENT ADVICE

Customer Boat Hire Sydney
Invoice Number INV-0138

Amount Due 2,346.00
Due Date 9 Oct 2021

Amount Enclosed

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

Enter the amount you are paying above