

TAX INVOICE

Boat Hire Sydney

Invoice Date

7 Dec 2021

Sky Boating Pty Ltd

2A Pibrac Ave

Invoice Number

INV-0139

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	718.18	15.00%	10%	2,441.82
WHARF FEE	2.00	45.45	15.00%	10%	77.27
BYO FEE	12.00	13.64	15.00%	10%	139.09
Subtotal <i>(includes a discount of 469.09)</i>					2,658.18
TOTAL GST 10%					265.82
TOTAL AUD					2,924.00
Less Amount Paid					1,100.00
AMOUNT DUE AUD					1,824.00

Due Date: 23 Nov 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-0139

Amount Due

1,824.00

Due Date

23 Nov 2021

Amount Enclosed

Enter the amount you are paying above