TAX INVOICE

Boat Hire Sydney

Invoice Date 3 Dec 2021

Invoice Number INV-0157

Reference COCO-03/12/21-BHS-

30837 ABN

94 643 935 246

Sky Boating Pty Ltd 2A Pibrac Ave WARRAWEE NSW

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
		Subto	Subtotal (includes a discount of 469.09)		
	TOTAL GST 109		GST 10%	265.82	
			TOTAL AUD		

Due Date: 29 Nov 2021Account 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-0157

Amount Due 2,924.00
Due Date 29 Nov 2021

Amount Enclosed

Enter the amount you are paying above