

TAX INVOICE

Boat Hire Sydney

Invoice Date

3 Dec 2021

Sky Boating Pty Ltd

2A Pibrac Ave

Invoice Number

INV-0157

WARRAWEE NSW

Reference

COCO-03/12/21-BHS-30837

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
Platter	1.00	109.09	15.00%	10%	92.73
Catering	12.00	61.82	15.00%	10%	630.55
Subtotal <i>(includes a discount of 596.73)</i>					3,381.46
TOTAL GST 10%					338.14
TOTAL AUD					3,719.60

Due Date: 29 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

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Amount Due

3,719.60

Due Date

29 Nov 2021

Amount Enclosed

Enter the amount you are paying above