

Tax Invoice

ABN:78240134190 (Net Payment 14 Days

EFT Deposit Details: Minimusic / Commonwealth Bank / BSB: 062770 / Account: 28021913 / Invoice ID: 1154-2

Attn: Accounts
BOAT HIRE SYDNEY

Invoice No: 1154 - 2
Invoice Date: 04-Dec-21
Invoice Total: \$330.00
GST Included: \$30.00
Client ABN:

Entry ID	Date	Detail	Amount
Service Debit			
03/12/2021/04	03-Dec-21	Disco 4-hours - GALENE	\$330.00
INVOICE TOTAL			\$330.00