

GET ON A BOAT PTY. LTD.

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www.getonaboat.com.au
ABN: 49 637 633 633

Tax invoice	Purchase order no Ref Renay-30768	Invoice number 00000058	Issue date 21/12/2021	Due date 04/01/2022
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Bill to
Doug Hazel
Boat Hire Sydney

Item ID	Description	Units	Unit price (\$) <i>including tax</i>	Disc. (%)	Tax	Amount (\$) <i>including tax</i>
1	Yacht Charter Ref Renay-30768	Hrs	4	550.00	15.00 GST	1,870.00
3	BYO Surcharge	Qty	1	100.00	15.00 GST	85.00
2	Maritime wharf booking fee	Qty	2	50.00	15.00 GST	85.00
Tax						\$185.45
Total Amount <i>(inc. tax)</i>						\$2,040.00
Total paid						\$0.00
Balance due						\$2,040.00

View your invoice online
[Click here to view](#)

How to pay Due date: 04/01/2022

BPAY®



Biller Code: 848283
Ref: 40142759237

Telephone & Internet Banking – BPAY®
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au

Any payment must be for the exact amount of this invoice and be made by the due date. Otherwise, any amount paid will not be accepted and will be returned.

Credit card



Scan the QR code or click the link above to view this invoice online.



Pay now

Bank deposit via EFT

Bank

COMMONWEALTH BANK

Name

GET ON A BOAT PTY LTC

BSB

062236

AC#

10304763

Ref#

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