



TAX INVOICE

Boat Hire Sydney

Invoice Date
25 Jan 2022

Invoice Number
INV-0142

Reference
Add waterplay pack Karl
Ref#31454

ABN
79 648 099 469

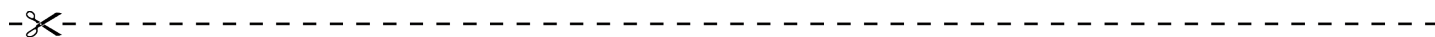
Sea Monkey Sailing Pty
Ltd
Unit 2 27 Rickard Ave
MOSMAN NSW 2088
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Waterplay pack	1.00	200.00	10%	200.00
Agent Commission	1.00	(40.00)	10%	(40.00)
			INCLUDES GST 10%	14.54
			TOTAL AUD	160.00

Due Date: 25 Jan 2022

Please make payments with Invoice reference to:

Name: Sea Monkey Sailing
BSB: 062 207
ACC: 1039 5187



PAYMENT ADVICE

To: Sea Monkey Sailing Pty Ltd
Unit 2 27 Rickard Ave
MOSMAN NSW 2088
AUSTRALIA

Customer Boat Hire Sydney
Invoice Number INV-0142
Amount Due **160.00**
Due Date 25 Jan 2022

Amount Enclosed

Enter the amount you are paying above