

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-29863	Invoice number 00000079	Issue date 30/01/2022	Due date 13/02/2022
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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-29863	Hrs	1	2,400.00	15.00	GST	2,040.00
Notes				Tax		\$185.45	
Ref-29863				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: 13/02/2022

BPAY®




Biller Code: 848283
Ref: 40147349888


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 LTD
BSB 062236
AC# 10304763
Ref# 00000079