



TAX INVOICE

Boat Hire Sydney
2/147 Victoria Rd
DRUMMOYNE NSW 2047
AUSTRALIA

Invoice Date
10 Feb 2022

Invoice Number
INV-0417

Reference
34010 Stella

ABN
52 638 389 894

Custodian Charters Pty
Ltd
T/A Sydney Harbour
Dreaming
34 Cabbage Tree Rd
BAYVIEW NSW 2104
AUSTRALIA

| Description | Quantity | Unit Price | Discount | GST | Amount AUD |
|--|----------|------------|----------|-----|--------------|
| Water Pack | 1.00 | 90.91 | 20.00% | 10% | 72.73 |
| Subtotal <i>(includes a discount of 18.18)</i> | | | | | 72.73 |
| TOTAL GST 10% | | | | | 7.27 |
| TOTAL AUD | | | | | 80.00 |

Due Date: 17 Feb 2022

Custodian Charters Pty Ltd
BSB 012 349
ACC 4741 52989



[View and pay online now](#)

PAYMENT ADVICE

To: Custodian Charters Pty Ltd
T/A Sydney Harbour Dreaming
34 Cabbage Tree Rd
BAYVIEW NSW 2104
AUSTRALIA

Customer Boat Hire Sydney
Invoice Number INV-0417
Amount Due **80.00**
Due Date 17 Feb 2022
Amount Enclosed

Enter the amount you are paying above