

TAX INVOICE

Boat Hire Sydney

Invoice Date

19 Feb 2022

Invoice Number

INV-0184

Reference

COCO-19/02/22-BHS-34219

ABN

94 643 935 246

Sky Boating Pty Ltd

2A Pibrac Ave

WARRAWEE NSW

Description	Quantity	Unit Price	Discount	GST	Amount AUD
BOAT HIRE	4.00	654.55	15.00%	10%	2,225.45
WHARF FEE	2.00	45.45	15.00%	10%	77.27
BYO FEE	22.00	13.64	15.00%	10%	255.00
Subtotal (includes a discount of 451.37)					2,557.72
TOTAL GST 10%					255.78
TOTAL AUD					2,813.50

Due Date: 17 Feb 2022

Account Name: Sky Boating Pty Ltd

BSB: 112879

Account Number:494 634 619

PAYMENT ADVICE

To: Sky Boating Pty Ltd
2A Pibrac Ave
WARRAWEE NSW

Customer

Boat Hire Sydney

Invoice Number

INV-0184

Amount Due

2,813.50

Due Date

17 Feb 2022

Amount Enclosed

Enter the amount you are paying above