

GET ON A BOAT PTY. LTD.

9 Bundarra Road, Bellevue Hill, NSW, 2023  
Phone: 0418498088  
info@getonaboat.com.au  
www.getonaboat.com.au  
ABN: 49 637 633 633

Tax invoice	Purchase order no REF30621	Invoice number 00000091	Issue date 21/02/2022	Due date 07/03/2022
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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 Hourly Rate	Hrs	4	600.00	15.00 GST	2,040.00
2	Maritime wharf booking fee	Qty	3	50.00	15.00 GST	127.50
3	BYO Surcharge	Qty	1	100.00	15.00 GST	85.00
Tax						\$204.77
Total Amount <i>(inc. tax)</i>						\$2,252.50
Total paid						\$0.00
Balance due						\$2,252.50

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

How to pay Due date: 07/03/2022

BPAY®




**Biller Code: 848283**  
**Ref: 00151018844**


**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](http://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#** 00000091