

GET ON A BOAT PTY. LTD.

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www.getonaboat.com.au
ABN: 49 637 633 633

Tax invoice	Purchase order no 33941	Invoice number 00000099	Issue date 08/03/2022	Due date 22/03/2022
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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	550.00	15.00	GST	1,870.00
3	BYO Surcharge	Qty	1	100.00	15.00	GST	85.00
2	Maritime wharf booking fee	Qty	2	50.00	15.00	GST	85.00
Tax							\$185.45
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: 22/03/2022

BPAY®




Biller Code: 848283
Ref: 40153710731


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 LTC

BSB 062236

AC# 10304763

Ref# 00000099