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 33941

Invoice number 00000099

Issue date 08/03/2022

Due date 22/03/2022

Bill to

Doug Hazel Boat Hire Sydney

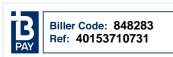
Item ID	Description		Units	Unit price (\$) including tax	Disc. (%)	Tax	Amount (\$) including tax
1	Yacht Charter Hourly Rate	Hrs	4	550.00	15.00	GST	1,870.00
3	BYO Surcharge	Qty	1	100.00	15.00	GST	85.00
2	Maritime wharf booking fee	Qty	2	50.00	15.00	GST	85.00
					Tax		\$185.45
				Total Amount (inc. tax) Total paid			\$2,040.00
							\$0.00
				Balance due			\$2,040.00

View your invoice online

Click here to view

How to pay Due date: 22/03/2022

BPAY®



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



Pay now

Bank deposit via EFT

00000099

Bank COMMONWEALTH BANK

Name GET ON A BOAT PTY LTC

BSB 062236
AC# 10304763

Page 1 of 1 Invoice no: 00000099 Due date: 22/03/2022 Balance due: \$2,040.00

Ref#