

TAX INVOICE

Boat Hire Sydney

Invoice Date

14 Mar 2022

Invoice Number

Reference Ref#23183 Cheeky Monkey 19/3/22

ABN

79 648 099 469

Sea Monkey Sailing Pty

Ltd

Unit 2 27 Rickard Ave MOSMAN NSW 2088 AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
4 hour charter on Cheeky Monkey Saturday 19th March 12pm - 4pm	4.00	500.00	10%	2,000.00
Wharf fee	1.00	100.00	10%	100.00
Bring your own food / drinks cleaning fee	1.00	100.00	10%	100.00
Agent Commission	1.00	(440.00)	10%	(440.00)
		INCLUDES GST 10%		160.00
	-	TOTAL AUD		

Due Date: 15 Mar 2022

Please make payments with Invoice reference to:

Name: Sea Monkey Sailing

BSB: 062 207 ACC: 1039 5187

PAYMENT ADVICE

To: Sea Monkey Sailing Pty Ltd
Unit 2 27 Rickard Ave

MOSMAN NSW 2088

AUSTRALIA

Customer	Boat Hire Sydney	
Invoice Number	INV-0190	
Amount Due	1,760.00	
Due Date	15 Mar 2022	
Amount Enclosed		

mount Enclosed

Enter the amount you are paying above