

Tax invoice

Invoice number
000000612

Issue date
22/03/2022

Due date
24/03/2022

Bill to

Reyna
Boat Hire Sydney

Description	Tax	Amount (\$) including tax
CHARTER: Ref 34220 Kate - 0499 931 955 Saturday 26th March 2022 on board MV Ambiance \$2,950.00 Less 20% Booking fee	GST	2,360.00
Tax		\$214.55
Total Amount (inc. tax)		\$2,360.00
Total paid		\$0.00
Balance due		\$2,360.00

View your invoice online

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How to pay

Due date: 24/03/2022

View your invoice online

Scan the QR code or click the link above to view this invoice online.



Bank deposit via EFT

Bank COMMONWEALTH
Name MY HARBOUR CRUISE SYDNEY
BSB 062287
AC# 10587660
Ref# 000000612