

GET ON A BOAT PTY. LTD.

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

Tax invoice	Purchase order no 34571	Invoice number 00000106	Issue date 29/03/2022	Due date 12/04/2022
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Bill to
Doug Hazel
Boat Hire Sydney

Item ID	Description	Units	Unit price (\$) including tax	Disc. (%)	Tax	Amount (\$) including tax
1	Yacht Charter 34571	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
Catering	Charter Catering	Qty	30	50.00	15.00 GST	1,275.00
Tax						\$301.36
Total Amount (inc. tax)						\$3,315.00
Total paid						\$0.00
Balance due						\$3,315.00

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

How to pay Due date: 12/04/2022

BPAY®




Biller Code: 848283
Ref: 94157296634


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# 00000106