## **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 34571 Invoice number 00000106

Issue date 29/03/2022

**Due date** 12/04/2022

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

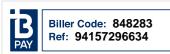
Total paid \$0.00 **Balance due** \$3,315.00

# View your invoice online

Click here to view

Due date: 12/04/2022 How to pay

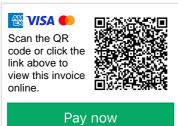
### **BPAY®**



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**



#### Bank deposit via EFT

Bank COMMONWEALTH BANK Name GET ON A BOAT PTY LTC **BSB** 062236 AC# 10304763 Ref# 00000106

Page 1 of 1 Invoice no: 00000106 Due date: 12/04/2022 Balance due: \$3,315.00