

Tax invoice

Purchase order no
REF 35373

Invoice number
000000632

Issue date
20/04/2022

Due date
21/04/2022

Bill to

Reyna
Boat Hire Sydney

Description	Tax	Amount (\$) including tax
-------------	-----	------------------------------

4 hour Birthday Party charter for Saturday 23/04/2022
6pm - 10pm - Yavuz 0450 892 889
25 guests
Pick up and drop off Towns Pl, West
Boat Hire 4 hours @ \$600 p/hour = \$2400
Wharf Fees \$50.00 x 2=\$100.00
BYO surcharge \$15p/p x 25=\$375.00
SUB TOTAL: \$2,875.00
Less 20% Commission: \$575.00
TOTAL: \$2,300.00

GST

2,300.00

Tax

\$209.09

Total Amount (inc. tax)

\$2,300.00

Total paid

\$0.00

Balance due

\$2,300.00

View your invoice online

[Click here to view](#)

How to pay

Due date: 21/04/2022

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# 000000632