

# TAX INVOICE

Boat Hire Sydney

Invoice Date  
21 May 2022

Invoice Number  
INV-0198

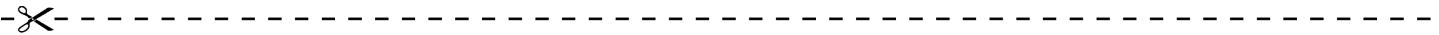
Reference  
#35379

ABN  
94 643 935 246

Sky Boating Pty Ltd  
2A Pibrac Ave  
WARRAWEE NSW

Description	Quantity	Unit Price	Discount	GST	Amount AUD
COCO Charter Date: 21 May 2022 Time: 12:00 - 18:00 (6 Hours) Pax: 19	6.00	536.36	15.00%	10%	2,735.45
Wharf Fee	2.00	45.45	15.00%	10%	77.27
Gold Seafood Platter	1.00	318.18		10%	318.18
Platinum Canape Package	19.00	68.18		10%	1,295.45
Platinum Beverage Package	13.00	136.36	15.00%	10%	1,506.82
Soft Drink Package	5.00	27.27	15.00%	10%	115.91
Subtotal (includes a discount of 782.70)					6,049.08
TOTAL GST 10%					604.92
TOTAL AUD					6,654.00

Due Date: 7 May 2022  
Account Name: Sky Boating Pty Ltd  
BSB: 112879  
Account Number:494 634 619



# PAYMENT ADVICE

Customer  
Invoice Number

Boat Hire Sydney  
INV-0198

Amount Due  
Due Date

6,654.00  
7 May 2022

Amount Enclosed

Enter the amount you are paying above

To: Sky Boating Pty Ltd  
2A Pibrac Ave  
WARRAWEE NSW