



TAX INVOICE

Boat Hire Sydney

Invoice Date

29 May 2022

Invoice Number

INV-00464

Reference

BR

ABN

94 617 319 445

MERWAY (HOLDINGS)

PTY LTD

2c Margaret St

Woolwich NSW 2110

www.merway.com.au

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Vince Birchgrove Ref-36094 27.5.22 4.30-8.30 15pax KSW pu do	4.00	650.00	15.00%	10%	2,210.00
BYO fees	15.00	15.00	15.00%	10%	191.25
wharf fees	2.00	50.00	15.00%	10%	85.00
				INCLUDES GST 10%	226.03
				TOTAL AUD	2,486.25

Due Date: 3 Jun 2022

Bank Details:

Merway (Holdings) Pty Ltd

Bank: ANZ Bank

BSB: 012 030

Account NO.: 423 493 054

Please advise Invoice Number with remittance