

# TAX INVOICE

Boat Hire Sydney

Invoice Date  
9 Dec 2022  
  
Invoice Number  
INV-0221

Sky Boating Pty Ltd  
2C Margaret St.Woolwich  
2110

Reference  
#37827

ABN  
94 643 935 246

Description	Quantity	Unit Price	Discount	GST	Amount AUD
COCO Charter Date: 9 Dec 2022 Time: 13:00 - 17:00 (4 Hours) Pax:22	4.00	750.00	15.00%	10%	2,550.00
Wharf Fee	2.00	50.00	15.00%	10%	85.00
BYO Surcharge	22.00	15.00	15.00%	10%	280.50
BYO BBQ Surcharge	1.00	100.00	15.00%	10%	85.00
INCLUDES GST 10%					272.78
TOTAL AUD					3,000.50

Due Date: 25 Nov 2022  
Account Name: Sky Boating Pty Ltd  
BSB: 112879  
Account Number:494 634 619

<div>✂</div> <div>PAYMENT ADVICE</div>		Customer	Boat Hire Sydney
		Invoice Number	INV-0221
		Amount Due	3,000.50
		Due Date	25 Nov 2022
		Amount Enclosed	
To: Sky Boating Pty Ltd 2C Margaret St.Woolwich 2110		Enter the amount you are paying above	