

Boat Hire Sydney

Invoice Date 26 Dec 2022 Harbour Cruise Pty Ltd

Invoice Number INV-0027

Reference ANN GOUGH-38285

ABN 51 661 728 712

Description	Quantity	Unit Price	GST	Amount AUD
Boat Hire	4.00	436.36	10%	1,745.45
Wharf Fee	2.00	54.55	10%	109.09
BYO Surcharge	12.00	9.09	10%	109.09
Commission	1.00	(294.55)	10%	(294.55)
			Subtotal	1,669.08
		TOTA	L GST 10%	166.92
			TOTAL AUD	1,836.00

Due Date: 12 Dec 2022

Harbour Cruise Pty Ltd BSB: 082443 A/C: 717178172

PLEASE NOTE: 50% of the total invoice amount is due immediately upon receive of the invoice to secure the booking, the balance is due 14 days before the event.

PAYMENT ADVICE

-	Customer	Boat Hire Sydney	
E	Invoice Number	INV-0027	
	Amount Due	1,836.00	
	Due Date	12 Dec 2022	
	Amount Enclosed		

Enter the amount you are paying above

To:

Harbour Cruise Pty Ltd