

TAX INVOICE

Boat Hire Sydney

Invoice Date
15 Oct 2022

Invoice Number
INV-0225

Reference
#38340

ABN
94 643 935 246

Sky Boating Pty Ltd
2C Margaret St.Woolwich
2110

Description	Quantity	Unit Price	Discount	GST	Amount AUD
COCO Charter Date: 15 Oct 2022 Time: 13:00 - 17:00 (4 Hours) Pax: 11	4.00	690.00	15.00%	10%	2,346.00
Wharf Fee	2.00	50.00	15.00%	10%	85.00
BYO Surcharge	11.00	15.00	15.00%	10%	140.25
INCLUDES GST 10%					233.75
TOTAL AUD					2,571.25

Due Date: 10 Oct 2022
Account Name: Sky Boating Pty Ltd
BSB: 112879
Account Number:494 634 619

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PAYMENT ADVICE

Customer Boat Hire Sydney
Invoice Number INV-0225

Amount Due 2,571.25
Due Date 10 Oct 2022

Amount Enclosed

Enter the amount you are paying above

To: Sky Boating Pty Ltd
 2C Margaret St.Woolwich
 2110