

TAX INVOICE

Boat Hire Sydney

Invoice Date
5 Nov 2022

Invoice Number
INV-0033

Reference
38283

ABN
51 661 728 712

Harbour Cruise Pty Ltd
2C Margaret St
Woolwich NSW 2110

Description	Quantity	Unit Price	GST	Amount AUD
Boat Hire	4.00	431.82	10%	1,727.27
Wharf Fee	2.00	45.45	10%	90.91
BYO Surcharge	2.00	90.91	10%	181.82
Commission	1.00	(300.00)	10%	(300.00)
			Subtotal	1,700.00
			TOTAL GST 10%	170.00
			TOTAL AUD	1,870.00

Due Date: 22 Oct 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
Invoice Number	INV-0033
Amount Due	1,870.00
Due Date	22 Oct 2022
Amount Enclosed	

To: Harbour Cruise Pty Ltd
2C Margaret St
Woolwich NSW 2110

Enter the amount you are paying above