

# TAX INVOICE

Boat Hire Sydney

**Invoice Date**

19 Nov 2022

**Invoice Number**

INV-0034

**Reference**

38471

**ABN**

51 661 728 712

Harbour Cruise Pty Ltd

2C Margaret St

Woolwich NSW 2110

Description	Quantity	Unit Price	GST	Amount AUD
Boat Hire	3.00	431.82	10%	1,295.45
Wharf Fee	2.00	45.45	10%	90.91
Calm Water Buffet	20.00	40.91	10%	818.18
High-Tide Drinks Package	20.00	46.36	10%	927.27
Commission	1.00	(469.77)	10%	(469.77)
			Subtotal	2,662.04
			TOTAL GST 10%	266.21
			<b>TOTAL AUD</b>	<b>2,928.25</b>

**Due Date: 5 Nov 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

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

Customer

Boat Hire Sydney

Invoice Number

INV-0034

Amount Due

**2,928.25**

Due Date

5 Nov 2022

Amount Enclosed

Enter the amount you are paying above