

# TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
19 Nov 2022

**Invoice Number**  
INV-0038

**Reference**  
38807


**ABN**  
51 661 728 712

Harbour Cruise Pty Ltd

Description	Quantity	Unit Price	GST	Amount AUD
Boat Hire	4.00	318.18	10%	1,272.73
BYO Surcharge	1.00	90.91	10%	90.91
Wharf Fee	2.00	45.45	10%	90.91
Commission	1.00	(218.18)	10%	(218.18)
			Subtotal	1,236.37
			TOTAL GST 10%	123.63
			<b>TOTAL AUD</b>	<b>1,360.00</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

Customer	Boat Hire Sydney
Invoice Number	INV-0038
Amount Due	1,360.00
Due Date	5 Nov 2022
Amount Enclosed	Enter the amount you are paying above