

TAX INVOICE

Boat Hire Sydney

Invoice Date

17 Dec 2022

Invoice Number

INV-0039

Reference

38419

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
BYO Surcharge	1.00	90.91	10%	90.91
BYO Surcharge	1.00	90.91	10%	90.91
Wharf Fee	2.00	45.45	10%	90.91
Commission	1.00	(300.00)	10%	(300.00)
Subtotal				1,700.00
TOTAL GST 10%				170.00
TOTAL AUD				1,870.00

Due Date: 3 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

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

Customer

Boat Hire Sydney

Invoice Number

INV-0039

Amount Due

1,870.00

Due Date

3 Dec 2022

Amount Enclosed

Enter the amount you are paying above