

TAX INVOICE

Boat Hire Sydney
 NEW SOUTH WALES
 AUSTRALIA

Invoice Date
 18 Oct 2022

Invoice Number
 3909

Reference
 AV Hire - Saturday 15th
 October - 6:00pm - 10:00pm
 - On Starship Aqua (5433)

Inhouse Audio Visual Pty Ltd
 PO Box 339
 Artarmon NSW 1570
 Australia
 Phone: 1300 669 235
 Fax: (02) 8088 7127

ABN
 57 856 429 599

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Epson Projector Hire 4500 Lumens EB-1980WU	1.00	188.1818	0.00%	10%	188.18
Tripod Projection Screen Hire 1.83m x 1.37m, 6ft x 4.5ft	1.00	51.8182	0.00%	10%	51.82
Tripod Screen Bottom Drape	1.00	13.6364	0.00%	10%	13.64
Radial Pro AV DI - Multi Media DI for PC to Mixer Input	1.00	0.00	0.00%		0.00
3m RCA to 3.5mm Cable	1.00	0.00	0.00%		0.00
Equipment Preparation, Setup & Packdown	1.00	400.00	0.00%	10%	400.00
Subtotal (includes a discount of -0.00)					653.64
TOTAL GST 10%					65.36
TOTAL AUD					719.00

Due Date: 25 Oct 2022

DIRECT DEPOSIT:

Bank: Commonwealth Bank, Account Name: Inhouse Audio Visual
 BSB: 062 145, Account Number: 1016 5722
 Please Quote Tax Invoice Number
 Payment Terms - 14 Days From Date Of Invoice



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PAYMENT ADVICE

To: Inhouse Audio Visual Pty Ltd
PO Box 339
Artarmon NSW 1570
Australia
Phone: 1300 669 235
Fax: (02) 8088 7127

ABN: 57 856 429 599. Registered Office: 31 dorit close, mount elliot, NSW, 2250, Australia.

Customer	Boat Hire Sydney
Invoice Number	3909

Amount Due	719.00
Due Date	25 Oct 2022

Amount Enclosed	
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Enter the amount you are paying above