

TAX INVOICE

Boat Hire Sydney

Invoice Date
5 Nov 2022

Invoice Number
INV-0037

Reference
38915

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
Wharf Fee	2.00	45.45	10%	90.91
BYO Surcharge	1.00	90.91	10%	90.91
Commission	1.00	(218.18)	10%	(218.18)
Subtotal				1,236.37
TOTAL GST 10%				123.63
TOTAL AUD				1,360.00

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

To: Harbour Cruise Pty Ltd

CustomerBoat Hire Sydney

Invoice NumberINV-0037

Amount Due1,360.00

Due Date22 Oct 2022

Amount Enclosed

Enter the amount you are paying above