

TAX INVOICE

Boat Hire Sydney

Invoice Date

5 Nov 2022

Invoice Number

INV-0033

Reference

38283

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
Wharf Fee	3.00	45.45	10%	136.36
BYO Surcharge	2.00	90.91	10%	181.82
Commission	1.00	(306.82)	10%	(306.82)
Subtotal				1,738.63
TOTAL GST 10%				173.87
TOTAL AUD				1,912.50
Less Amount Paid				900.00
AMOUNT DUE AUD				1,012.50

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
2C Margaret St
Woolwich NSW 2110

Customer

Boat Hire Sydney

Invoice Number

INV-0033

Amount Due

1,012.50

Due Date

22 Oct 2022

Amount Enclosed

Enter the amount you are paying above