

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
Staff fee	1.00	272.73	10%	272.73
commission	1.00	(347.73)	10%	(347.73)
Subtotal				1,970.45
TOTAL GST 10%				197.05
TOTAL AUD				2,167.50
Less Amount Paid				1,912.50
AMOUNT DUE AUD				255.00

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
2C Margaret St
Woolwich NSW 2110

Customer Boat Hire Sydney

Invoice Number INV-0033

Amount Due 255.00

Due Date 22 Oct 2022

Amount Enclosed

Enter the amount you are paying above