

Tax invoice

Purchase order no
REF#37489

Invoice number
000000702

Issue date
07/11/2022

Due date
07/11/2022

Bill to

Reyna
Boat Hire Sydney

Description	Tax	Amount (\$) including tax
Event Description: Occasion: 40th Birthday Charter Vessel: MV Ambiance Date: Saturday 12th November 2022 Customer: Hayley - 0414 428 494 Time: 11:45 -4:45pm Wharf: King St Wharf #6 - Booking ID: 74883525 Pick up 74883526 Drop off BYO: Menu and Beverages	GST	
Agreed Price	GST	3,200.00
	Tax	\$290.91
	Total Amount (inc. tax)	\$3,200.00
	Total paid	\$0.00
	Balance due	\$3,200.00

View your invoice online

[Click here to view](#)

How to pay

Due date: 07/11/2022

View your invoice online

Scan the QR
code or click the
link above to
view this invoice
online.



Bank deposit via EFT

Bank COMMONWEALTH
Name MY HARBOUR CRUISE
SYDNEY
BSB 062287
AC# 10587660
Ref# 000000702