

# TAX INVOICE

## Boat Hire Sydney

8 Nov 2022

INV-0043

51 661 728 712

2C Margaret St

Woolwich NSW 2110

Description	Quantity	Unit Price	GST	Amount AUD
3 Hours Package	1.00	909.09	10%	909.09
BYO Food	1.00	90.91	10%	90.91
BYO Drink	1.00	90.91	10%	90.91
Wharf Fee	2.00	45.45	10%	90.91
Commission	1.00	(177.27)	10%	(177.27)
			Subtotal	1,004.55
			TOTAL GST 10%	100.45
			TOTAL AUD	1,105.00

**Due Date: 25 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.

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PAYMENT ADVICE

**Invoice Number**      INV-0043

**Due Date** 25 Oct 2022

Enter the amount you are paying above

To: Harbour Cruise Pty Ltd  
2C Margaret St  
Woolwich NSW 2110