

TAX INVOICE

Boat Hire Sydney

Invoice Date

12 Nov 2022

Invoice Number

INV-0234

Reference

39179

ABN

94 643 935 246

Sky Boating Pty Ltd

2C Margaret St. Woolwich

2110

Description	Quantity	Unit Price	Discount	GST	Amount AUD
COCO Charter Date: 12 Nov 2022 Time: 13:30 - 17:30 (4 Hours) Pax: 18	4.00	690.00	25.00%	10%	2,070.00
Wharf Fee	2.00	50.00	25.00%	10%	75.00
BYO Surcharge	18.00	15.00	25.00%	10%	202.50
INCLUDES GST 10%					213.41
TOTAL AUD					2,347.50

Due Date: 8 Nov 2022

Account Name: Sky Boating Pty Ltd

BSB: 112879

Account Number: 494 634 619

PAYMENT ADVICE

To: Sky Boating Pty Ltd
2C Margaret St. Woolwich
2110

Customer Boat Hire Sydney

Invoice Number INV-0234

Amount Due **2,347.50**

Due Date 8 Nov 2022

Amount Enclosed

Enter the amount you are paying above