

# TAX INVOICE

Boat Hire Sydney

**Invoice Date**

8 Nov 2022

**Invoice Number**

INV-0048

**Reference**

38844-extra wharf fee

**ABN**

51 661 728 712

Harbour Cruise Pty Ltd

2C Margaret St

Woolwich NSW 2110

Description	Quantity	Unit Price	GST	Amount AUD
What Fee	1.00	45.45	10%	45.45
Commission	1.00	(6.82)	10%	(6.82)
Subtotal				38.63
TOTAL GST 10%				3.87
TOTAL AUD				42.50

**Due Date: 8 Nov 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-0048

Amount Due

42.50

Due Date

8 Nov 2022

Amount Enclosed

Enter the amount you are paying above