## TAX INVOICE

Boat Hire Sydney

Invoice Date 12 Nov 2022

Invoice Number

Reference 39900

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
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
extra crew fee	1.00	272.73	10%	272.73
commission	1.00	(340.91)	10%	(340.91)
		Subtotal		1,931.82
		TOTAL GST 10%		193.18
			TOTAL AUD	2,125.00

**Due Date: 11 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

Customer Boat Hire Sydney
Invoice Number INV-0051

Amount Due 2,125.00
Due Date 11 Nov 2022

Amount Enclosed

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

Enter the amount you are paying above