

TAX INVOICE

Boat Hire Sydney

Invoice Date

23 Dec 2022

Invoice Number

INV-0240

Reference

38913

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: 23 Dec 2022 Time: 13:30 - 17:30 (4 Hours) Pax: 12	4.00	750.00	15.00%	10%	2,550.00
Wharf Fee	2.00	50.00	15.00%	10%	85.00
BYO Surcharge	12.00	15.00	15.00%	10%	153.00
INCLUDES GST 10%					253.46
TOTAL AUD					2,788.00

Due Date: 9 Dec 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

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Amount Due

2,788.00

Due Date

9 Dec 2022

Amount Enclosed

Enter the amount you are paying above