

TAX INVOICE

Boat Hire Sydney

Invoice Date

9 Dec 2022

Invoice Number

INV-0056

Reference

39735

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 |
| commission | 1.00 | (300.00) | 10% | (300.00) |
| Subtotal | | | | 1,700.00 |
| TOTAL GST 10% | | | | 170.00 |
| TOTAL AUD | | | | 1,870.00 |

Due Date: 25 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-0056

Amount Due **1,870.00**

Due Date 25 Nov 2022

Amount Enclosed

Enter the amount you are paying above