

Tax invoice

Purchase order no
JON-40001

Invoice number
000000703

Issue date
23/11/2022

Due date
07/12/2022

Bill to

Reyna
Boat Hire Sydney

Description	Tax	Amount (\$) including tax
Charter Description: Date: 26th November 2022 Vessel: Ambiance Customer: Jon - 0439 090 049 Event: Birthday Party - Family Group Number of guests: 35 4 Hour Charter Wharf: Pick up @ 2pm and Drop off @ 6:15pm: Towns Place East	GST	
Vessel Hire: 4 x \$850.00	GST	3,400.00
Menu BYO	GST	100.00
BYO Beverages \$15p/p x 35guests	GST	525.00
Wharf Fees	GST	100.00
Cost- \$4,125.00	GST	-618.75
Less 15% Commission - \$618.75		
	Tax	\$318.75
	Total Amount (inc. tax)	\$3,506.25
	Total paid	\$0.00
	Balance due	\$3,506.25

View your invoice online

[Click here to view](#)

How to pay

Due date: 07/12/2022

View your invoice online

Scan the QR code or click the link above to view this invoice online.



Bank deposit via EFT

Bank	COMMONWEALTH
Name	MY HARBOUR CRUISE SYDNEY
BSB	062287
AC#	10587660
Ref#	000000703