TAX INVOICE

Boat Hire Sydney

Invoice Date 9 Dec 2022

Invoice Number

Reference

39735 (Food)

ABN 51 661 728 712

Harbour Cruise Pty Ltd 2C Margaret St Woolwich NSW 2110

Description	Quantity	Unit Price	GST	Amount AUD
Captain's Burgers	13.00	31.82	10%	413.64
Refund for Food BYO (INV-0056)	1.00	(90.91)	10%	(90.91)
Commission	1.00	(48.41)	10%	(48.41)
		Subtotal		274.32
		TOTAL GST 10%		27.43
			TOTAL AUD	301.75

Due Date: 28 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-0068

Amount Due 301.75
Due Date 28 Nov 2022

Amount Enclosed

To: Harbour Cruise Pty Ltd 2C Margaret St

Woolwich NSW 2110

Enter the amount you are paying above