

TAX INVOICE

Boat Hire Sydney

Invoice Date

14 Dec 2022

Harbour Cruise Pty Ltd

2C Margaret St

Invoice Number

INV-0069

Woolwich NSW 2110

Reference

Andrew-40110

ABN

51 661 728 712

Description	Quantity	Unit Price	GST	Amount AUD
Boat Hire (3PM-6PM)	3.00	431.82	10%	1,295.45
Wharf Fee	2.00	45.45	10%	90.91
BYO Food	1.00	90.91	10%	90.91
BYO Drink	1.00	90.91	10%	90.91
Commission	1.00	(235.23)	10%	(235.23)
			Subtotal	1,332.95
			TOTAL GST 10%	133.30
			TOTAL AUD	1,466.25

Due Date: 30 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-0069

Amount Due **1,466.25**

Due Date 30 Nov 2022

Amount Enclosed

Enter the amount you are paying above

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