

Boat Hire Sydney

Invoice Date 8 Dec 2022

Invoice Number INV-0072 Harbour Cruise Pty Ltd 2C Margaret St Woolwich NSW 2110

Reference Punaat-40509

ABN 51 661 728 712

Description	Quantity	Unit Price	GST	Amount AUD
Boat Hire 6-10pm	4.00	431.82	10%	1,727.27
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	(300.00)	10%	(300.00)
			Subtotal	1,700.00
		ΤΟΤΑ	L GST 10%	170.00
			TOTAL AUD	1,870.00

Due Date: 29 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 Sydne
Invoice Number	INV-0072
Amount Due	1,870.00
Due Date	29 Nov 2022

nount Enclosed

Enter the amount you are paying above