

Tax invoice

Purchase order no
REF 40535

Invoice number
000000708

Issue date
30/11/2022

Due date
30/11/2022

Bill to

Reyna
Boat Hire Sydney

Description	Tax	Amount (\$) including tax
Event Description: 6yr old Birthday Charter Date: 3rd December 2022 Vessel: Ambiance Contact: Dhara 0425 402 855 4 Hour Charter Wharf: Campbell's Cove - Pick up 5:45pm Booking ID: 75245725 Campbell's Cove - Drop off 9:45pm Booking ID: 75245723	GST	
Boat Hire \$850.00 x 4 Hours	GST	3,400.00
BYO Menu	GST	100.00
BYO Beverages 40 guests @ \$15p/p	GST	600.00
Gov Wharf Fees \$50.00 x 2	GST	100.00
SUB TOTAL: \$4,200.00	GST	-630.00
Less 15% Commission: \$630.00		
	Tax	\$324.55
	Total Amount (inc. tax)	\$3,570.00
	Total paid	\$0.00
	Balance due	\$3,570.00

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How to pay

Due date: 30/11/2022

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# 000000708