

TAX INVOICE

Boat Hire Sydney

Invoice Date
8 Dec 2022

Invoice Number
INV-0072

Reference
Punaat-40509

ABN
51 661 728 712

Harbour Cruise Pty Ltd
2C Margaret St
Woolwich NSW 2110

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
Gourmet BBQ @ \$55pp	16.00	50.00	10%	800.00
BYO Drink	1.00	90.91	10%	90.91
Commission	1.00	(406.36)	10%	(406.36)
Subtotal				2,302.73
TOTAL GST 10%				230.27
TOTAL AUD				2,533.00
Less Amount Paid				900.00
AMOUNT DUE AUD				1,633.00

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

Customer	Boat Hire Sydney
Invoice Number	INV-0072
Amount Due	1,633.00
Due Date	29 Nov 2022
Amount Enclosed	Enter the amount you are paying above

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