TAX INVOICE

Boat Hire Sydney

Invoice Date 11 Dec 2022

Invoice Number

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NV-0078	
eference 0368	
. BN 1 661 728 712	

Harbour Cruise Pty Ltd

Description	Quantity	Unit Price	GST	Amount AUD
Boat Hire 12-4pm	4.00	318.18	10%	1,272.73
Wharf Fee	2.00	45.45	10%	90.91
ВУО	1.00	90.91	10%	90.91
Commission	1.00	(218.18)	10%	(218.18)
			Subtotal	1,236.37
		TOTA	L GST 10%	123.63
			TOTAL AUD	1,360.00

Due Date: 3 Dec 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** INV-0078 **Invoice Number** 1,360.00 **Amount Due Due Date** 3 Dec 2022 **Amount Enclosed**

To: Harbour Cruise Pty Ltd

Enter the amount you are paying above