

## Tax invoice

Purchase order no  
40172

Invoice number  
000000704

Issue date  
23/11/2022

Due date  
07/12/2022

### Bill to

Reyna  
Boat Hire Sydney

Description	Tax	Amount (\$) including tax
Charter Description: Date: Saturday 10th December 2022 Vessel: Ambiance Customer: Zuzana - 0422 367 462 Event: Work Christmas party Number of Guests: 35 ( Age group 18-50yrs, ratio 50/50 female to male) 4 hour charter Wharf: Pick up from Lavender Bay @ 5:30pm Drop off @ Lavender Bay @ 9:30pm	GST	
Vessel Hire: 4 x \$850.00	GST	3,400.00
Menu: BYO	GST	100.00
BYO Beverages \$15p/p x 35	GST	525.00
Wharf Fees	GST	100.00
Cost: \$4,125.00 Less 15% Commission- \$618.75	GST	-618.75
	Tax	\$318.75
	Total Amount (inc. tax)	\$3,506.25
	Total paid	\$0.00
	<b>Balance due</b>	<b>\$3,506.25</b>

### View your invoice online

[Click here to view](#)

### How to pay

Due date: 07/12/2022

#### 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#** 000000704