

TAX INVOICE

Boat Hire Sydney

Invoice Date
6 Dec 2022

Invoice Number
INV-0024

Shoki Charters Pty Ltd
5 David St
MOSMAN NSW 2088

ABN
39 639 332 531

Description	Quantity	Unit Price	GST	Amount AUD
Thursday 1st December 22 - Charter 4 Hours @ \$650/hr	4.00	650.00	10%	2,600.00
Less 20% Commission	0.20	(2,600.00)	10%	(520.00)
King St Wharf Fees	1.00	100.00	10%	100.00
Subtotal				2,180.00
TOTAL GST 10%				218.00
TOTAL AUD				2,398.00

Due Date: 7 Dec 2022
Please pay by direct deposit to:
Account Name: Shoki Charters Pty Ltd
BSB: 062 123
A/C No: 10786090

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PAYMENT ADVICE

Customer	Boat Hire Sydney
Invoice Number	INV-0024
Amount Due	2,398.00
Due Date	7 Dec 2022
Amount Enclosed	<div>Enter the amount you are paying above</div>

To: Shoki Charters Pty Ltd
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MOSMAN NSW 2088