

TAX INVOICE

Boat Hire Sydney

Invoice Date
21 Jan 2023

Invoice Number
INV-0080

Reference
Jonathan-40428

ABN
51 661 728 712

Harbour Cruise Pty Ltd
2C Margaret St
Woolwich NSW 2110

Description	Quantity	Unit Price	GST	Amount AUD
Boat Hire 1-5pm	4.00	431.82	10%	1,727.27
Wharf Fee	2.00	45.45	10%	90.91
Capitan's Burgers	11.00	31.82	10%	350.00
Low-Tide Drinks Package	11.00	49.09	10%	540.00
Commission	1.00	(406.23)	10%	(406.23)
Subtotal				2,301.95
TOTAL GST 10%				230.20
TOTAL AUD				2,532.15
Less Amount Paid				1,500.00
AMOUNT DUE AUD				1,032.15

Due Date: 7 Jan 2023

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.

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PAYMENT ADVICE

Customer

Invoice Number

Amount Due

Due Date

Amount Enclosed

Boat Hire Sydney

INV-0080

1,032.15

7 Jan 2023

To:

Harbour Cruise Pty Ltd
2C Margaret St
Woolwich NSW 2110

Enter the amount you are paying above