

# TAX INVOICE

Boat Hire Sydney

**Invoice Date**

18 Dec 2022

**Invoice Number**

INV-0082

**Reference**

Michael-40568

**ABN**

51 661 728 712

Harbour Cruise Pty Ltd

2C Margaret St

Woolwich NSW 2110

| Description     | Quantity | Unit Price | GST | Amount AUD |
|-----------------|----------|------------|-----|------------|
| Boat Hire 4-8pm | 4.00     | 431.82     | 10% | 1,727.27   |
| Wharf Fee       | 2.00     | 45.45      | 10% | 90.91      |
| BYO Food        | 1.00     | 90.91      | 10% | 90.91      |
| BYO Drink       | 1.00     | 90.91      | 10% | 90.91      |
| Commission      | 1.00     | (300.00)   | 10% | (300.00)   |
| Subtotal        |          |            |     | 1,700.00   |
| TOTAL GST 10%   |          |            |     | 170.00     |
| TOTAL AUD       |          |            |     | 1,870.00   |

**Due Date: 7 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

**Invoice Number** INV-0082

**Amount Due** 1,870.00

**Due Date** 7 Dec 2022

**Amount Enclosed**

Enter the amount you are paying above

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