

TAX INVOICE

Boat Hire Sydney

Invoice Date
9 Dec 2022

Invoice Number
INV-0221

Reference
#37827

ABN
94 643 935 246

Sky Boating Pty Ltd
2C Margaret St.Woolwich
2110

Description	Quantity	Unit Price	Discount	GST	Amount AUD
COCO Charter Date: 9 Dec 2022 Time: 13:00 - 17:00 (4 Hours) Pax:22	4.00	750.00	15.00%	10%	2,550.00
Wharf Fee	2.00	50.00	15.00%	10%	85.00
BYO Surcharge	22.00	15.00	15.00%	10%	280.50
Platter	2.00	138.00	0.00	10%	276.00
Gourmet Canape Menu	22.00	37.00		10%	814.00
INCLUDES GST 10%					364.14
TOTAL AUD					4,005.50
Less Amount Paid					1,500.00
AMOUNT DUE AUD					2,505.50

Due Date: 25 Nov 2022
Account Name: Sky Boating Pty Ltd
BSB: 112879
Account Number:494 634 619

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PAYMENT ADVICE

To: Sky Boating Pty Ltd
2C Margaret St.Woolwich
2110

Customer
Invoice Number
Amount Due
Due Date
Amount Enclosed

Boat Hire Sydney
INV-0221
2,505.50
25 Nov 2022

Enter the amount you are paying above