

TAX INVOICE

ABN81545738407

Reyna
Boat Hire Sydney
0283787944
pipa@boathiresydney.com.au

Tax Invoice No: FT-883
Invoice Date: 12 Dec 2022
Due Date: 13 Dec 2022
Event ID: 9112
Event Date : 16 Dec 2022
Amount Due: \$ 2,769.00

Item	Amount	Tax	Total
Event Costs			
4 x Charter Fee per hour @ \$ 800.00	\$ 2,909.09	\$ 290.91	\$ 3,200.00
2 x Wharf Booking Fee @ \$ 50.00	\$ 90.91	\$ 9.09	\$ 100.00
Service Crew (11-20 guests) @ \$ 220.00	\$ 200.00	\$ 20.00	\$ 220.00
Captains Canapes 12 Guests @ \$ 75.00 pp	\$ 818.18	\$ 81.82	\$ 900.00
Enterprise 4 Hour Beverage Package 12 Guests @ \$ 60.00 pp	\$ 654.55	\$ 65.45	\$ 720.00
Discounts			
15% Commission	-\$ 700.91	-\$ 70.09	-\$ 771.00

GST \$ 397.18
Total: \$ 4,369.00
Payments Received
Direct Deposit : \$ 1,600.00 24/10/2022
Amount Due : \$ 2,769.00

Payment Terms

Our payment terms are strictly 7 days.

Online Payment

[Click Here to Pay Now](#)

Direct Debit

MV ENTERPRISE ABN 84038560489

Westpac Bank
Account Name : B & J Powell Pty Ltd
BSB No: 032-044
Account No: 537084

ALL PAYMENTS MUST USE EVENT ID NUMBER AS THE PAYMENT REFERENCE

Credit Card

Towncorp T/AS Shelbourne Hotel
200 Sussex Street Sydney NSW 2000 Australia
Tel : 0292673100 Fax : 02 9267 8500

Email : functions@shelbournehotel.com.au Web : www.shelbournehotel.com.au

Card Type

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Expiry Date

		/			Card CSC #			
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Name on Card

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Signature

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Credit cards: Visa, Mastercard, EFT, Amex (1.75% surcharge);