

# TAX INVOICE

Boat Hire Sydney

Invoice Date  
21 Jan 2023

Invoice Number  
INV-0080

Reference  
Jonathan-40428

ABN  
51 661 728 712

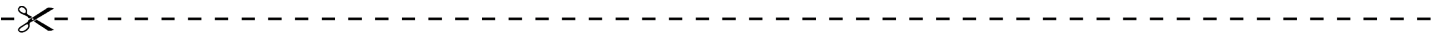
Harbour Cruise Pty Ltd  
2C Margaret St  
Woolwich NSW 2110

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
BYO Drink	1.00	90.91	10%	90.91
Commission	1.00	(338.86)	10%	(338.86)
Subtotal				1,920.23
TOTAL GST 10%				192.02
TOTAL AUD				2,112.25
Less Amount Paid				1,500.00
AMOUNT DUE AUD				612.25

**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.



# PAYMENT ADVICE

Customer	Boat Hire Sydney
Invoice Number	INV-0080
Amount Due	612.25
Due Date	7 Jan 2023
Amount Enclosed	

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

Enter the amount you are paying above