

NUMBER: INV0000117
REFERENCE:
DATE: 06/12/2022
DUE DATE: 07/12/2022
SALES REP:
OVERALL DISCOUNT %: 0.00%
PAGE: 1/1

FROM
POSEIDON SEAS GROUP P/L

ABN: 48648916572

POSTAL ADDRESS: 54 - 58 Derby Street
Silverwater
NSW
2128

PHYSICAL ADDRESS: 54 - 58 Derby Street
Silverwater
NSW
2128

TO
BOAT HIRE SYDNEY

CUSTOMER ABN:
POSTAL ADDRESS: **PHYSICAL ADDRESS:**

Description	Quantity	Incl. Price	Disc %	Tax %	Excl. Total	Incl. Total
001 - Luxury Cruise (Peak)	7.00	\$1,350.00	15.00%	10.00%	\$7,302.27	\$8,032.50
008 - Staff (Stewardess)	1.00	\$675.00	0.00%	10.00%	\$613.64	\$675.00
009 - Food Package Antares	24.00	\$90.00	15.00%	10.00%	\$1,669.09	\$1,836.00
010 - Drink Package - Bar Tab	1.00	\$1,500.00	15.00%	10.00%	\$1,159.09	\$1,275.00
028 - Seafood Platter (4) incl 2 x Lobsters	2.00	\$500.00	15.00%	10.00%	\$772.73	\$850.00
031 - Antipasto - (Large)	2.00	\$300.00	15.00%	10.00%	\$463.64	\$510.00
034 - Charcuterie Platter - (LGE)	2.00	\$300.00	15.00%	10.00%	\$463.64	\$510.00
037 - Fruit Platter - (LGE)	2.00	\$300.00	15.00%	10.00%	\$463.64	\$510.00
011 - Wharf Fee	2.00	\$50.00	0.00%	10.00%	\$90.91	\$100.00

Our banking Details are:
Name of Account: Poseidon Seas Group P/L
BSB: 122742
Account No: 23179460

Total Discount: **\$0.00**
Total Exclusive: **\$12,998.65**
Total Tax: **\$1,299.85**
Sub Total: **\$14,298.50**

Grand Total: **\$14,298.50**

BALANCE DUE
\$14,298.50