

TAX INVOICE

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

ABN81545738407

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: \$ 114.75

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 13 Guests @ \$ 75.00 pp	\$ 886.36	\$ 88.64	\$ 975.00
Enterprise 4 Hour Beverage Package 13 Guests @ \$ 60.00 pp	\$ 709.09	\$ 70.91	\$ 780.00
Discounts			
15% Commission	-\$ 719.32	-\$ 71.93	-\$ 791.25

GST
Total:
Payments Received
Direct Deposit :
Direct Deposit :
Amount Due :

\$ 407.61
\$ 4,483.75

\$ 2,769.00
\$ 1,600.00
\$ 114.75

14/12/2022
24/10/2022

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
Card Type

Expiry Date

/

Card CSC #

Name on Card

Signature

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