

TAX INVOICE

Boat Hire Sydney

Invoice Date
22 Dec 2022

Invoice Number
INV-0086

Reference
Jake-40973

ABN
51 661 728 712

Harbour Cruise Pty Ltd

Description	Quantity	Unit Price	GST	Amount AUD
Boat Hire 5-8pm	3.00	318.18	10%	954.55
Wharf Fee	2.00	45.45	10%	90.91
BYO	1.00	90.91	10%	90.91
Menu: Wraps and sliders	1.00	54.55	10%	54.55
Commission	1.00	(178.64)	10%	(178.64)
Subtotal				1,012.28
TOTAL GST 10%				101.22
TOTAL AUD				1,113.50

Due Date: 19 Dec 2022

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-0086
Amount Due	1,113.50
Due Date	19 Dec 2022
Amount Enclosed	

Enter the amount you are paying above

To:

Harbour Cruise Pty Ltd