

TAX INVOICE

Boat Hire Sydney

Invoice Date

14 Dec 2022

Invoice Number

INV-0087

Reference

Ref-40110 (INV-0069)

ABN

51 661 728 712

Harbour Cruise Pty Ltd

2C Margaret St

Woolwich NSW 2110

Description	Quantity	Unit Price	GST	Amount AUD
Catering-Waves of platters menu	17.00	31.82	10%	540.91
Credit-BYO food (INV-0069)	1.00	(90.91)	10%	(90.91)
Commission	1.00	(67.50)	10%	(67.50)
			Subtotal	382.50
			TOTAL GST 10%	38.25
			TOTAL AUD	420.75

Due Date: 16 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

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

Customer

Boat Hire Sydney

Invoice Number

INV-0087

Amount Due

420.75

Due Date

16 Dec 2022

Amount Enclosed

Enter the amount you are paying above