

TAX INVOICE



NUMBER: INV0000126
REFERENCE: REF-39131
DATE: 19/12/2022
DUE DATE: 19/12/2022
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)	4.00	\$1,350.00	15.00%	10.00%	\$4,172.73	\$4,590.00
008 - Staff (Stewardess)	1.00	\$300.00	0.00%	10.00%	\$272.73	\$300.00
026 - Food (BYO) - Fee	1.00	\$450.00	15.00%	10.00%	\$347.73	\$382.50
010 - Drink Package - (Silver)	24.00	\$80.00	15.00%	10.00%	\$1,483.64	\$1,632.00
038 - Alcohol (Grey Goose)	1.00	\$100.00	15.00%	10.00%	\$77.27	\$85.00
011 - Wharf Fee	1.00	\$100.00	0.00%	10.00%	\$90.91	\$100.00
024 - Lilly Pad	1.00	\$50.00	15.00%	10.00%	\$38.64	\$42.50

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

Total Discount: \$0.00
Total Exclusive: \$6,483.65
Total Tax: \$648.35
Sub Total: \$7,132.00

Grand Total: \$7,132.00

BALANCE DUE
\$7,132.00