

TAX INVOICE

Boat Hire Sydney

Invoice Date

29 Dec 2022

Harbour Cruise Pty Ltd

Invoice Number

INV-0091

Reference

Ine Han-41185

ABN

51 661 728 712

| Description | Quantity | Unit Price | GST | Amount AUD |
|------------------|----------|------------|-----|------------|
| Boat Hire 12-4pm | 4.00 | 318.18 | 10% | 1,272.73 |
| Wharf Fee | 2.00 | 45.45 | 10% | 90.91 |
| BYO | 1.00 | 90.91 | 10% | 90.91 |
| Commission | 1.00 | (218.18) | 10% | (218.18) |
| Subtotal | | | | 1,236.37 |
| TOTAL GST 10% | | | | 123.63 |
| TOTAL AUD | | | | 1,360.00 |

Due Date: 21 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-0091

Amount Due

1,360.00

Due Date

21 Dec 2022

Amount Enclosed

Enter the amount you are paying above

To: Harbour Cruise Pty Ltd