

Boat Hire Sydney

Invoice Date 27 Dec 2022

Invoice Number INV-0093 Harbour Cruise Pty Ltd 2C Margaret St Woolwich NSW 2110

Reference Michael-41069

**ABN** 51 661 728 712

Description	Quantity	Unit Price	GST	Amount AUD
Boat Hire 11:30-2:30	3.00	431.82	10%	1,295.45
Wharf Fee	2.00	45.45	10%	90.91
Catering-Basic Blue BBQ	14.00	22.73	10%	318.18
Drink-Low Tide package X12 and Soft drink X2	1.00	463.64	10%	463.64
Extra Surcharge	1.00	542.35	10%	542.35
Commission	1.00	(406.54)	10%	(406.54)
			Subtotal	2,303.99
		TOTAI	L GST 10%	230.41
			TOTAL AUD	2,534.40

## Due Date: 27 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-0093
Amount Due	2,534.40
Due Date	27 Dec 2022

Amount Enclosed

Enter the amount you are paying above