

# TAX INVOICE

Boat Hire Sydney

**Invoice Date**

1 Jan 2023

Harbour Cruise Pty Ltd

2C Margaret St

**Invoice Number**

INV-0097

Woolwich NSW 2110

**Reference**

Amanda Ghanem-41222

**ABN**

51 661 728 712

Description	Quantity	Unit Price	GST	Amount AUD
Boat Hire 1:30-5:30pm	4.00	518.18	10%	2,072.73
wharf fee	2.00	54.55	10%	109.09
BYO Food	1.00	109.09	10%	109.09
BYO Drink	1.00	109.09	10%	109.09
Commission	1.00	(360.00)	10%	(360.00)
			Subtotal	2,040.00
			TOTAL GST 10%	204.00
			<b>TOTAL AUD</b>	<b>2,244.00</b>

**Due Date: 30 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-0097

**Amount Due** **2,244.00**

**Due Date** 30 Dec 2022

**Amount Enclosed**

Enter the amount you are paying above