

TAX INVOICE

Boat Hire Sydney

Invoice Date
1 Jan 2023

Invoice Number
INV-0097

Reference
Amanda Ghanem-41222

ABN
51 661 728 712

Harbour Cruise Pty Ltd
2C Margaret St
Woolwich NSW 2110

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
TOTAL AUD				2,244.00

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.

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PAYMENT ADVICE

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

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