

TAX INVOICE

Boat Hire Sydney

Invoice Date

1 Jan 2023

Harbour Cruise Pty Ltd

2C Margaret St

Invoice Number

INV-0102

Woolwich NSW 2110

Reference

Amanda Ghanem-41222

ABN

51 661 728 712

Description	Quantity	Unit Price	GST	Amount AUD
A hour extension (INV-0097)	1.00	259.09	10%	259.09
Commission	1.00	(38.86)	10%	(38.86)
Subtotal				220.23
TOTAL GST 10%				22.02
TOTAL AUD				242.25

Due Date: 2 Jan 2023

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-0102

Amount Due 242.25

Due Date 2 Jan 2023

Amount Enclosed

Enter the amount you are paying above