

TAX INVOICE

Boat Hire Sydney

Invoice Date
7 Jan 2023

Invoice Number
INV-0253

Reference
41260

ABN
94 643 935 246

Sky Boating Pty Ltd
2C Margaret St.Woolwich
2110

Description	Quantity	Unit Price	Discount	GST	Amount AUD
COCO Charter Date: 7 Jan 2023 Time: 12:00 - 16:00 (4 Hours) Pax: 14	4.00	690.00	15.00%	10%	2,346.00
Wharf Fee	2.00	50.00	15.00%	10%	85.00
BYO Surcharge	14.00	15.00	15.00%	10%	178.50
INCLUDES GST 10%					237.23
TOTAL AUD					2,609.50

Due Date: 4 Jan 2023
Account Name: Sky Boating Pty Ltd
BSB: 112879
Account Number:494 634 619

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PAYMENT ADVICE

To: Sky Boating Pty Ltd
2C Margaret St.Woolwich
2110

CustomerBoat Hire Sydney

Invoice NumberINV-0253

Amount Due2,609.50

Due Date4 Jan 2023

Amount Enclosed

Enter the amount you are paying above