TAX INVOICE

Boat Hire Sydney

Invoice Date 8 Jan 2023

Invoice Number INV-0255

Reference 40770

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: 8 Jan 2023 Time: 12:00 - 18:00 (6 Hours) Pax: 18	6.00	690.00	15.00%	10%	3,519.00
Wharf Fee	2.00	50.00	15.00%	10%	85.00
BYO Surcharge	18.00	15.00	15.00%	10%	229.50
Lilypad	1.00	100.00	15.00%	10%	85.00
			INCLUDES GST 10%		356.23
			TOTAL AUD		

Due Date: 4 Jan 2023

Account Name: Sky Boating Pty Ltd

BSB: 112879

Account Number: 494 634 619

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PAYMENT ADVICE

Customer Boat Hire Sydney
Invoice Number INV-0255

Amount Due 3,918.50
Due Date 4 Jan 2023

Amount Enclosed

To: Sky Boating Pty Ltd

2C Margaret St.Woolwich

2110

Enter the amount you are paying above