

TAX INVOICE

Boat Hire Sydney

Invoice Date
6 Jan 2023

Invoice Number
INV-0028

Reference
INV-0024

ABN
39 639 332 531

Shoki Charters Pty Ltd
5 David St
MOSMAN NSW 2088

Description	Quantity	Unit Price	GST	Amount AUD
Sunday 1st January 23 - Charter Hire	1.00	2,496.00	10%	2,496.00
King St Wharf Fees	1.00	100.00	10%	100.00
Subtotal				2,596.00
TOTAL GST 10%				259.60
TOTAL AUD				2,855.60

Due Date: 7 Jan 2023
Please pay by direct deposit to:
Account Name: Shoki Charters Pty Ltd
BSB: 062 123
A/C No: 10786090

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PAYMENT ADVICE

Customer	Boat Hire Sydney
Invoice Number	INV-0028
Amount Due	2,855.60
Due Date	7 Jan 2023
Amount Enclosed	

To: Shoki Charters Pty Ltd
5 David St
MOSMAN NSW 2088

Enter the amount you are paying above