

TAX INVOICE

Boat Hire Sydney

Invoice Date
1 Jan 2023

Invoice Number
INV-0102

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
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.

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PAYMENT ADVICE

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

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