

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	2,836.36	10%	2,836.36
Less 20% commission fee	0.20	(2,836.36)	10%	(567.27)
Wharf Fee	1.00	90.91	10%	90.91
Subtotal				2,360.00
TOTAL GST 10%				236.00
TOTAL AUD				2,596.00
Less Amount Credited				218.00
AMOUNT DUE AUD				2,378.00

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 2,378.00
Due Date 7 Jan 2023

Amount Enclosed
Enter the amount you are paying above

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