TAX INVOICE

Boat Hire Sydney

Invoice Date 18 Nov 2022

Invoice Number INV-0111

Reference 39717-Chantelle Chesterfield

ABN 51 661 728 712

Harbour Cruise Pty Ltd

Description	Quantity	Unit Price	GST	Amount AUD
Boat Hire 3-7pm	4.00	318.18	10%	1,272.73
Wharf Fee	2.00	45.45	10%	90.91
ВУО	1.00	90.91	10%	90.91
Commission	1.00	(218.18)	10%	(218.18)
			Subtotal	1,236.37
		TOTAL GST 10%		123.63
			TOTAL AUD	1,360.00

Due Date: 11 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.

PAYMENT ADVICE

Customer Boat Hire Sydney
Invoice Number INV-0111

Amount Due 1,360.00

Due Date 11 Jan 2023

Amount Enclosed

To: Harbour Cruise Pty Ltd

Enter the amount you are paying above