

TAX INVOICE

Boat Hire Sydney

Invoice Date
12 Jan 2023

Invoice Number
INV-0113

Reference
Warren-41883

ABN
51 661 728 712

Harbour Cruise Pty Ltd

Description	Quantity	Unit Price	GST	Amount AUD
Boat Hire Thu 12-4pm	4.00	318.18	10%	1,272.73
Wharf Fee	2.00	45.45	10%	90.91
BYO	1.00	90.91	10%	90.91
Discount	1.00	(90.91)	10%	(90.91)
Commission	1.00	(204.55)	10%	(204.55)
			Subtotal	1,159.09
			TOTAL GST 10%	115.91
			TOTAL AUD	1,275.00

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

To: Harbour Cruise Pty Ltd

Customer
Invoice Number
Amount Due
Due Date
Amount Enclosed

Boat Hire Sydney
INV-0113
1,275.00
11 Jan 2023

Enter the amount you are paying above