TAX INVOICE

Boat Hire Sydney

Invoice Date 28 Jan 2023

Invoice Number INV-0116

Reference Jordi-41963

ABN 51 661 728 712

Harbour Cruise Pty Ltd

Description	Quantity	Unit Price	GST	Amount AUD
Boat Hire Sat 12-3pm	3.00	318.18	10%	954.55
Wharf Fee	2.00	45.45	10%	90.91
ВУО	1.00	90.91	10%	90.91
Commission	1.00	(170.45)	10%	(170.45)
			Subtotal	965.92
		TOTAL GST 10%		96.58
			TOTAL AUD	1,062.50

Due Date: 14 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-0116

Amount Due 1,062.50
Due Date 14 Jan 2023

Amount Enclosed

To: Harbour Cruise Pty Ltd

Enter the amount you are paying above