

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
BYO	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
Less Amount Paid				242.25
AMOUNT DUE AUD				820.25

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

To: Harbour Cruise Pty Ltd

CustomerBoat Hire Sydney

Invoice NumberINV-0116

Amount Due820.25

Due Date14 Jan 2023

Amount Enclosed

Enter the amount you are paying above