

TAX INVOICE

Boat Hire Sydney

Invoice Date

15 Jan 2023

Invoice Number

INV-0120

Reference

Karen Helou-42050

ABN

51 661 728 712

Harbour Cruise Pty Ltd

Description	Quantity	Unit Price	GST	Amount AUD
Boat Hire 15/1/23 Sun 10-3pm	5.00	318.18	10%	1,590.91
Wharf Fee	2.00	45.45	10%	90.91
BYO	1.00	90.91	10%	90.91
Commission	1.00	(265.91)	10%	(265.91)
			Subtotal	1,506.82
			TOTAL GST 10%	150.68
			TOTAL AUD	1,657.50

Due Date: 15 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

Boat Hire Sydney

Invoice Number

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Amount Due

1,657.50

Due Date

15 Jan 2023

Amount Enclosed

Enter the amount you are paying above