

# TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
25 Jan 2023

**Invoice Number**  
INV-0121

**Reference**  
Mitchell Parker-41921

**ABN**  
51 661 728 712

Description	Quantity	Unit Price	GST	Amount AUD
Boat Hire 25/1/22 Wed 5-8pm	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

**Due Date: 17 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

<b>Customer</b>	Boat Hire Sydney
<b>Invoice Number</b>	INV-0121
<b>Amount Due</b>	<b>1,062.50</b>
<b>Due Date</b>	17 Jan 2023
<b>Amount Enclosed</b>	<div>Enter the amount you are paying above</div>