

## Tax invoice

**Purchase order no**  
Stephanie 40410

**Invoice number**  
000000715

**Issue date**  
17/01/2023

**Due date**  
19/01/2023

### Bill to

Reyna  
Boat Hire Sydney

Description	Tax	Amount (\$) including tax
EVENT DESCRIPTION: Birthday Party Charter DATE: Saturday 21st January 2022 4 hours TIME: 1:00pm - 5:00pm WHARF PICK UP & DROP OFF: Rose Bay Wharf GUESTS: 30 guests mixed female and male CLIENT: Stephanie CLIENT CONTACT NUMBER: 0403 273 173	GST	
VESSEL HIRE ( AMBIANCE) 4 HOURS @ \$650.00 p/h	GST	2,600.00
BYO BEVERAGES 30GUESTS @\$15.00 p/head	GST	450.00
BYO FOOD	GST	100.00
GOV WHARF BOOKING FEE \$50.00 X 2	GST	100.00
SUB TOTAL: \$3,250.00	GST	-650.00
LESS 20% COMMISSION		
	Tax	\$236.36
	<b>Total Amount (inc. tax)</b>	<b>\$2,600.00</b>
	Total paid	\$0.00
	<b>Balance due</b>	<b>\$2,600.00</b>

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## How to pay

Due date: 19/01/2023

### View your invoice online

Scan the QR code or click the link above to view this invoice online.



### Bank deposit via EFT

**Bank** COMMONWEALTH  
**Name** MY HARBOUR CRUISE SYDNEY  
**BSB** 062287  
**AC#** 10587660  
**Ref#** 000000715