

TAX INVOICE

Boat Hire Sydney

Invoice Date
11 Mar 2023

Invoice Number
INV-0122

Reference
Tania Barwary -42095

ABN
51 661 728 712

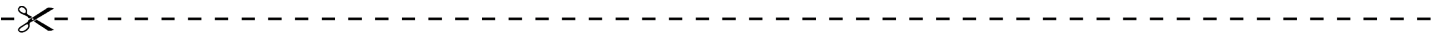
Harbour Cruise Pty Ltd
2C Margaret St
Woolwich NSW 2110

Description	Quantity	Unit Price	GST	Amount AUD
Boat Hire 11/3/23 Sat 12-4pm	4.00	431.82	10%	1,727.27
Wharf Fee	2.00	45.45	10%	90.91
Basic Blue	13.00	22.73	10%	295.45
BYO Drink	1.00	90.91	10%	90.91
Commission	1.00	(330.68)	10%	(330.68)
			Subtotal	1,873.86
			TOTAL GST 10%	187.39
			TOTAL AUD	2,061.25

Due Date: 25 Feb 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-0122

Amount Due **2,061.25**
Due Date 25 Feb 2023

Amount Enclosed _____
Enter the amount you are paying above

To: Harbour Cruise Pty Ltd
 2C Margaret St
 Woolwich NSW 2110