

TAX INVOICE

Boat Hire Sydney

Invoice Date

4 Feb 2023

Harbour Cruise Pty Ltd

Invoice Number

INV-0127

Reference

Libby-41413

ABN

51 661 728 712

Description	Quantity	Unit Price	GST	Amount AUD
Cavok Boat Hire 4/2/23 Sat 4-8pm	4.00	318.18	10%	1,272.73
Wharf Fee	2.00	45.45	10%	90.91
BYO	1.00	90.91	10%	90.91
Commission	1.00	(218.18)	10%	(218.18)
			Subtotal	1,236.37
			TOTAL GST 10%	123.63
			TOTAL AUD	1,360.00

Due Date: 21 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

INV-0127

Amount Due

1,360.00

Due Date

21 Jan 2023

Amount Enclosed

Enter the amount you are paying above