

Tax invoice

Purchase order no
REF: Daniel 42183

Invoice number
000000717

Issue date
20/01/2023

Due date
23/01/2023

Bill to

Reyna
Boat Hire Sydney

Description	Tax	Amount (\$) including tax
AUSTRALIA DAY SOCIAL EVENT CHARTER 26thh January 2023 Customer: Daniel 0424 878 926 Vessel: Ambiance Time: 11:30-4:30pm (5 Hours) Wharf Pick up: Towns PI West @ 11:35am Booking ID: 75343664 Wharf Drop off: Towns PI West @ 4:35pm Booking ID: 75343665 Guest Numbers: 35 All Male Aged between 30-40yrs BYO Food and Beverages and ICE Would like to swim at Cobblers or Obelisk if possible	GST	
5 x Hour Vessel Hire @ \$812.00 per hour includes public holiday surcharge	GST	4,060.00
BYO Beverages 35guests @ \$15.00 p/head	GST	525.00
Gov Wharf Fees \$50.00 x 2	GST	100.00
SUB TOTAL: \$4,685.00 Less 20% Commission: \$937.00	GST	-937.00
	Tax	\$340.73
	Total Amount (inc. tax)	\$3,748.00
	Total paid	\$0.00
Balance due		\$3,748.00

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How to pay

Due date: 23/01/2023

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#	000000717