

Tax invoice

Purchase order no
REF Kate 38090

Invoice number
000000718

Issue date
20/01/2023

Due date
25/01/2023

Bill to

Reyna
Boat Hire Sydney

Description	Tax	Amount (\$) including tax
EVENT DESCRIPTION: HEN's PARTY DATE: Saturday 28th January 2023 VESSEL: Ambiance CLIENT: Kate Cosgrove - 0403 145 907 TIME: 1:00pm - 5:00pm (4 HOURS) NUMBER OF GUESTS: 25 average age 27 + two mothers in their 50's WHARF BOOKING: COMMISSIONER STEPS Pick up @ 1:00pm BOOKING ID: 75343759 Drop off @ 5:00pm BOOKING ID: 75343760 BYO: Food and Beverages and Ice	GST	
Vessel Hire 4 hours @ \$600.00 p/hour	GST	2,400.00
BYO Beverages 25 guests @ \$15p/head	GST	375.00
Gov Wharf Fees \$50.00 x 2	GST	100.00
SUB TOTAL: \$2,875.00 Less 20% Commission \$575.00	GST	575.00
Notes	Tax	\$313.64
NOTE: THIS BOOKING WAS ORIGINALLY BOOKED WITH SENSATIONAL SYDNEY CRUISES ON CALYPSO	Total Amount (inc. tax)	\$3,450.00
	Total paid	\$0.00
	Balance due	\$3,450.00

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How to pay

Due date: 25/01/2023

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#	000000718