

TAX INVOICE

Boat Hire Sydney

Invoice Date
12 Feb 2023

Invoice Number
INV-0136

Reference
Evan Kaplan-42400

ABN
51 661 728 712

Harbour Cruise Pty Ltd

Description	Quantity	Unit Price	GST	Amount AUD
Cavok II Boat Hire 12/2/23 Sun 12-4pm	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: 3 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.

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PAYMENT ADVICE

To: Harbour Cruise Pty Ltd

Customer	Boat Hire Sydney
Invoice Number	INV-0136
Amount Due	1,360.00
Due Date	3 Feb 2023
Amount Enclosed	<div>Enter the amount you are paying above</div>