

## TAX INVOICE

Boat Hire Sydney

Invoice Date 5 Feb 2023

Invoice Number INV-0082

Reference 40693

**ABN** 49 637 633 633 Get on a Boat Pty Ltd 9 Bundarra Road, BELLEVUE HILL, , NSW 2023 AUSTRALIA

| Description        | Quantity | Unit Price | Discount         | GST                    | Amount AUD |
|--------------------|----------|------------|------------------|------------------------|------------|
| Major Tom Charter  | 4.00     | 545.45     | 15.00%           | 10%                    | 1,854.55   |
| BYO Fee            | 1.00     | 90.91      | 15.00%           | 10%                    | 77.27      |
| Standard Wharf Fee | 2.00     | 45.45      | 15.00%           | 10%                    | 77.27      |
|                    |          | Subto      | otal (includes a | discount of<br>354.54) | 2,009.09   |
|                    |          |            | TOTAL            | GST 10%                | 200.91     |
|                    |          |            | т                | OTAL AUD               | 2,210.00   |

## Due Date: 11 Feb 2023

\*\$1000 deposit to confirm booking.

\*Booking HOLDS will be in place for 48hrs - following this, should we receive another request for the same date we will notify you for first preference, with 48hrs to respond before your hold is released.

\*Please advise wharf preference at time of booking.

\*Updated guest numbers/catering/ dietary requirements: 7 business days prior.

\*Direct bookings: Full payment by 14days prior

\*Agency booking: Full payment by: booking date

Commonwealth Bank Get On A Boat PTY LTD BSB: 06 2236 ACC: 1030 4763 Use Invoice number as reference



## PAYMENT ADVICE

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To: Get on a Boat Pty Ltd 9 Bundarra Road, BELLEVUE HILL, , NSW 2023 AUSTRALIA

| Customer       | Boat Hire Sydney |  |
|----------------|------------------|--|
| Invoice Number | INV-0082         |  |
| Amount Due     | 2,210.00         |  |
| Due Date       | 11 Feb 2023      |  |

Amount Enclosed

Enter the amount you are paying above