

# TAX INVOICE

## Boat Hire Sydney

25 Mar 2023

INV-0137

Sheriee-42726

51 661 728 712

2C Margaret St

Woolwich NSW 2110

Description	Quantity	Unit Price	GST	Amount AUD
Enigma X Boat Hire 25/3/23 Sat 11-3pm	4.00	431.82	10%	1,727.27
Wharf Fee	2.00	45.45	10%	90.91
BYO Food	1.00	90.91	10%	90.91
BYO Drink	1.00	90.91	10%	90.91
Commission	1.00	(300.00)	10%	(300.00)
			Subtotal	1,700.00
			TOTAL GST 10%	170.00
			TOTAL AUD	1,870.00

Harbour Cruise Pty Ltd

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  
2C Margaret St  
Woolwich NSW 2110

**Invoice Number**      INV-0137

Due Date 11 Mar 2023

Enter the amount you are paying above