

# TAX INVOICE

Boat Hire Sydney

Invoice Date  
23 Feb 2023

Invoice Number  
INV-0138

Reference  
Bronya Joyce-42734

ABN  
51 661 728 712

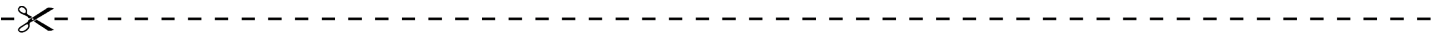
Harbour Cruise Pty Ltd  
2C Margaret St  
Woolwich NSW 2110

Description	Quantity	Unit Price	GST	Amount AUD
Enigma X Boat Hire 23/2/23 Thu 12-4pm	4.00	386.36	10%	1,545.45
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	(272.73)	10%	(272.73)
			Subtotal	1,545.45
			TOTAL GST 10%	154.55
			TOTAL AUD	1,700.00

**Due Date: 9 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.



# PAYMENT ADVICE

Customer            Boat Hire Sydney  
Invoice Number    INV-0138

Amount Due        1,700.00  
Due Date            9 Feb 2023

Amount Enclosed    \_\_\_\_\_  
Enter the amount you are paying above

To:            Harbour Cruise Pty Ltd  
                 2C Margaret St  
                 Woolwich NSW 2110