

TAX INVOICE

Boat Hire Sydney

Invoice Date 23 Feb 2023

Invoice Number INV-0092

Reference 41502

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	1.00	2,545.45	15.00%	10%	2,163.64
		Subto	Subtotal (includes a discount of 381.82)		2,163.64
	TOTAL GST 10%		216.36		
			T	OTAL AUD	2,380.00

Due Date: 23 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







View and pay online now

PAYMENT ADVICE

To: Get on a Boat Pty Ltd 9 Bundarra Road,

BELLEVUE HILL, , NSW 2023

AUSTRALIA

Boat Hire Sydney Customer INV-0092 Invoice Number **Amount Due** 2,380.00 **Due Date** 23 Feb 2023

Amount Enclosed

Enter the amount you are paying above