

Tax invoice

Purchase order no
Katie Butler 42448

Invoice number
000000728

Issue date
02/03/2023

Due date
07/03/2023

Bill to

Reyna
Boat Hire Sydney

Description	Tax	Amount (\$) including tax
EVENT DETAILS: Customer: Katie Butler Contact: 0466 586 982 Event: Party Date: Saturday 11th March 2023 Vessel: Ambiance Time: 1pm-5pm (4Hour Charter) Wharf Pick up & Drop Off: Rose Bay Wharf Guest Numbers: 40 (aged between 27 - 30years old) Ratio: Male to Female 40:60	GST	
Vessel Hire: 4 x \$650	GST	2,600.00
Menu: BYO Food	GST	100.00
BAR: BYO Drinks \$15.00 x 40 guests	GST	600.00
Wharf Fee: Rose Bay	GST	300.00
Lily Pad	GST	75.00
Sub Total: \$3,675.00	GST	-735.00
Less 20% Commission \$735.00		
	Tax	\$267.27
	Total Amount (inc. tax)	\$2,940.00
	Total paid	\$0.00
	Balance due	\$2,940.00

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How to pay

Due date: 07/03/2023

View your invoice online

Scan the QR code or click the link above to view this invoice online.



Bank deposit via EFT

Bank	COMMONWEALTH
Name	MY HARBOUR CRUISE SYDNEY
BSB	062287
AC#	10587660
Ref#	000000728