

Tax invoice

Purchase order no
Ref #43874

Invoice number
000000737

Issue date
18/04/2023

Due date
27/04/2023

Bill to

Reyna
Boat Hire Sydney

Description	Tax	Amount (\$) including tax
Event Details: 21st Birthday Charter Date: 29th April 2023 Contact Person: Peter 0412 849 911 Vessel: MV Ambiance Guests: 30 BYO: Food, Beverages and Ice Wharf pick up and drop off: Greenwich Bay St Wharf 3 hour charter from 6pm - 9pm	GST	
VESSEL HIRE 3 x MV Ambiance @ \$650.00 p/hour	GST	1,950.00
BYO Beverages 30guests @ \$15p/p	GST	450.00
Menu: BYO	GST	100.00
Wharf Fees \$50 x 2	GST	100.00
Wait Staff	GST	250.00
COST: \$2,850.00 Less 20% Commission - \$570.00	GST	-570.00
	Tax	\$207.27
	Total Amount (inc. tax)	\$2,280.00
	Total paid	\$0.00
	Balance due	\$2,280.00

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How to pay

Due date: 27/04/2023

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#	000000737