

Tax invoice

Purchase order no
REF 44363

Invoice number
000000739

Issue date
24/05/2023

Due date
02/06/2023

Bill to

Reyna
Boat Hire Sydney

Description	Tax	Amount (\$) including tax
2 Hour Private Vivid Charter BYO Food and Beverages TIME: 6pm - 8pm WHARF PICK UP and DROP OFF: Commissioner Steps Pick Up: ID: 75996382 Drop off ID: 75996383 Guest Numbers - 34	GST	2,000.00
Less 20% Commission	GST	-400.00
Tax		\$145.45
Total Amount (inc. tax)		\$1,600.00
Total paid		\$0.00
Balance due		\$1,600.00

View your invoice online

[Click here to view](#)

How to pay

Due date: 02/06/2023

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# 000000739