

TAX INVOICE



NUMBER: INV0000185  
REFERENCE: 45247  
DATE: 28/07/2023  
DUE DATE: 28/07/2023  
SALES REP: CHRISTOPHER GHALAYINI  
OVERALL DISCOUNT %: 0.00%  
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FROM  
POSEIDON SEAS GROUP P/L

ABN: 48648916572  
POSTAL ADDRESS: 54 - 58 Derby Street  
Silverwater  
NSW 2128  
PHYSICAL ADDRESS: 54 - 58 Derby Street  
Silverwater  
NSW 2128

TO  
BOAT HIRE SYDNEY

CUSTOMER ABN:  
POSTAL ADDRESS: PHYSICAL ADDRESS:

Description	Quantity	Incl. Price	Disc %	Tax %	Excl. Total	Incl. Total
002 - Luxury Cruise (Off Peak) - 3 hour charter	4.00	\$1,000.00	15.00%	10.00%	\$3,090.91	\$3,400.00
009 - Food Package (Signature)	10.00	\$80.00	0.00%	10.00%	\$727.27	\$800.00
010 - Beverage - (Silver Package)	10.00	\$60.00	15.00%	10.00%	\$463.64	\$510.00
026 - Food (Kids)	7.00	\$50.00	15.00%	10.00%	\$270.45	\$297.50
011 - Wharf Fee -	1.00	\$100.00	0.00%	10.00%	\$90.91	\$100.00
008 - Staff (Stewardess)	2.00	\$300.00	0.00%	10.00%	\$545.45	\$600.00
011 - Wharf Fee (extra P/U)	1.00	\$50.00	0.00%	10.00%	\$45.45	\$50.00

3hr Yacht Charter - 1200 - 1510  
Our banking Details are:  
Name of Account: Poseidon Seas Group P/L  
BSB: 122742  
Account No: 23179460

Total Discount: \$0.00  
Total Exclusive: \$5,234.08  
Total Tax: \$523.42  
Sub Total: \$5,757.50

Grand Total: \$5,757.50

BALANCE DUE  
\$5,757.50