



COPY TAX INVOICE

NUMBER: INV0000187
REFERENCE: 45247-2
DATE: 07/08/2023
DUE DATE: 07/08/2023
SALES REP:
OVERALL DISCOUNT %: 0.00%
PAGE: 1/1

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
010 - Drink Package	10.00	\$20.00	15.00%	10.00%	\$154.55	\$170.00
008 - Staff (Stewardess) - EXTRA 1 hr	1.00	\$100.00	0.00%	10.00%	\$90.91	\$100.00
011 - Wharf Fee	1.00	\$50.00	0.00%	10.00%	\$45.45	\$50.00

Our banking Details are:
Name of Account: Poseidon Seas Group P/L
BSB: 122742
Account No: 23179460

Total Discount: \$0.00
Total Exclusive: \$290.91
Total Tax: \$29.09
Sub Total: \$320.00

Grand Total: \$320.00

BALANCE DUE
\$200.00