

Tax invoice

Purchase order no
Julie - 45607

Invoice number
000000755

Issue date
08/08/2023

Due date
18/09/2023

Bill to

Reyna
Boat Hire Sydney

Description	Tax	Amount (\$) including tax
EVENT DESCRIPTION: 25th Birthday Party VESSEL: Ambiance DATE: Saturday 23rd September 2023 CONTACT: Julie 0414 796 588 DURATION: 4 Hours TIME: 1:00pm - 5:00pm WHARF: King St Wharf : Aquarium Wharf GUEST NUMBERS: 40 AGE GROUP: 25 - 28yrs RATIO: 50/50 Female to Male CONTACT: Julie - 0414 796 588	GST	
VESSEL HIRE \$ Hours @ \$650p/hour	GST	2,600.00
BYO Menu	GST	100.00
BYO Drinks \$15p/p x 40 guests	GST	600.00
Gov Wharf Fees \$50 x 2	GST	100.00
SUB TOTAL: \$3400 Less 20%off Vessel Hire \$520	GST	-520.00
	Tax	\$261.82
	Total Amount (inc. tax)	\$2,880.00
	Total paid	\$0.00
Balance due		\$2,880.00

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How to pay

Due date: 18/09/2023

View your invoice online

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



Bank deposit via EFT

Bank	NAB
Name	MY HARBOUR CRUISE SYDNEY
BSB	082356
AC#	260551415
Ref#	000000755