

DJC Advisory Pty Ltd
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DJCA.ACCTS@GMAIL.COM
ABN 37 645 162 518

INVOICE TO
Reyna
Boat Hire Sydney

Tax Invoice 207

DATE 17/09/2023 **TERMS** Due on receipt

DUE DATE 17/09/2023

DATE	ACTIVITY	DESCRIPTION	GST	QTY	RATE	AMOUNT
16/09/2023	Mojo Yacht Hire	BHS - 16-09-2023 - Ref-46588	GST	4	700.00	2,800.00
16/09/2023	BYO	BYO charge	GST	12	20.00	240.00
16/09/2023	Wharf Stops	Pick-Up & Drop Off Charges	GST	2	50.00	100.00
16/09/2023	Hostess Charge	Charge for additional crew	GST	6	50.00	300.00
16/09/2023	Commission		GST	3,440.15	-	-516.02
					0.1499993	

BHS - 16-09-2023 - Ref-46588
Electronic Funds Transfer

INCLUDES GST
TOTAL 265.82
TOTAL 2,923.98

National Australia Bank
BSB 082-146
ACC 34-902-8559
BIC/SWIFT CODE: NATAAU3303M

TOTAL DUE **A\$2,923.98**

BAS SUMMARY

RATE	GST	NET
GST @ 10%	265.82	2,658.16

For any queries with this invoice, please contact:
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THANK YOU FOR YOUR BUSINESS!