

DJC Advisory Pty Ltd
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North Curl Curl NSW 2099
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DJCA.ACCTS@GMAIL.COM
ABN 37 645 162 518

INVOICE TO

Reyna
Boat Hire Sydney

Tax Invoice 208

DATE 23/09/2023 **TERMS** Due on receipt

DUE DATE 23/09/2023

DATE	ACTIVITY	DESCRIPTION	GST	QTY	RATE	AMOUNT
22/09/2023	Mojo Yacht Hire	Ref-46971	GST	4	650.00	2,600.00
22/09/2023	BYO	BYO charge	GST	2	20.00	40.00
22/09/2023	Wharf Stops	Pick-Up & Drop Off Charges	GST	2	50.00	100.00
22/09/2023	Commission		GST	2,740	-0.15	-411.00

Ref-46971
Electronic Funds Transfer

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

INCLUDES GST
TOTAL 211.73
TOTAL 2,329.00

TOTAL DUE A\$2,329.00

BAS SUMMARY

RATE	GST	NET
GST @ 10%	211.73	2,117.27

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