

Tax invoice

Purchase order no
REF# 45296

Invoice number
000000754

Issue date
02/08/2023

Due date
22/09/2023

Bill to

Reyna
Boat Hire Sydney

Description	Tax	Amount (\$) including tax
Event Details: Bucks Party Date: Saturday 30th September 2023 Vessel: Ambiance Time: 5:45pm - 9:45pm Duration: 4 Hours Wharf pick up and Drop off: King St Wharf #6 Pick up Booking ID: 76141998 Drop off Booking ID: 76141999 Pax: 23 BYO: Food and Beverages Contact: James Tipo Contact Number: 0402 857 324	GST	
4 Hours Vessel Hire @ \$650p/hour	GST	2,600.00
Menu	GST	100.00
BYO Beverages \$15p/p x 23 pax	GST	345.00
Gov Wharf Fees \$50 x 2	GST	100.00
1 x Security Guard	GST	440.00
Sub Total: \$3,585.00	GST	-520.00
Less 20% Commission off vessel hire \$520		
	Tax	\$278.64
	Total Amount (inc. tax)	\$3,065.00
	Total paid	\$0.00
	Balance due	\$3,065.00

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How to pay

Due date: 22/09/2023

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#	000000754