

Woolwich Marina 2C Margaret St, Woolwich NSW 2110 Phone: 1800 318 131 admin@myharbourcruise.com.au www.myharbourcruise.com.au

Tax invoice

Purchase order no REF-46097 Invoice number 000000765

Issue date 28/08/2023

Due date 03/10/2023

ABN: 61 649 414 700

Bill to

Reyna Boat Hire Sydney

Description		Tax	Amount (\$) including tax
EVENT DESCRIPTION: Birthday Cruise DATE: Saturday 7th October 2023 VESSEL: Ambiance TIME: 5pm - 9pm DURATION: 4 Hours WHARF PICK UP & DROP OFF: Elizabeth Macarthur Pontoon CONTACT: Becky Reilly CONTACT NUMBER: 0452 053 037 PAX: 39 guests AGE RATIO: 28-32		GST	
4 x \$650 Vessel Hire - Ambiance		GST	2,600.00
BYO Menu		GST	100.00
BYO Beverages 39 x \$15 p/person surcharge		GST	600.00
2 Gov Wharf Fees		GST	100.00
Subtotal: \$3,400 Less 20% Commission of Vessel Hire		GST	-520.00
	Tax		\$261.82
	Total Amount (inc. tax)		\$2,880.00
	Total paid		\$0.00
	Balance due		\$2,880.00

Page 1 of 2 Invoice no: 000000765 Due date: 03/10/2023 Balance due: \$2,880.00

How to pay Due date: 03/10/2023

Bank deposit via EFT

Bank NAB

Name MY HARBOUUR CRUISE SYDNEY

BSB 082356 AC# 260551415 Ref# 000000765

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