

Tax invoice

Purchase order no
REF-46097

Invoice number
000000765

Issue date
28/08/2023

Due date
03/10/2023

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	GST	-520.00
Less 20% Commission of Vessel Hire		
	Tax	\$261.82
Total Amount (inc. tax)		\$2,880.00
Total paid		\$0.00
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