

Tax invoice

Purchase order no
46567

Invoice number
000000795

Issue date
26/10/2023

Due date
09/11/2023

Bill to

Reyna
Boat Hire Sydney

Description	Tax	Amount (\$) including tax
EVENT DESCRIPTION: Corporate Cruise VESSEL: Ambiance DATE: Saturday 3rd November 2023 TIME: 3:30pm - 7:30pm DURATION: 4 Hours WHARF: King St Wharf #6 PAX: 15 CONTACT: Victoria Thurston CONTACT #: 0413 247 703	GST	
BAR: Standard Beverage Package 15guests @ \$68p/head (\$17p/p per hour x 4 hours) Selection of Beer, Wine, Sparkling, Juice, Soft Drinks and Water	GST	1,020.00
MENU: OPTION 3 MENU: 15 guests @ \$75p/head Selection of Sushi Peking Duck Pancakes Selection of Rice paper Rolls with Vietnamese Dipping Sauce Handmade Savoury Tarts Mini Prawn Cocktails Taco del Pollo - Snack sized Taco shell with grilled marinated chicken with salsa and zesty guacamole Seasonal Fruit Plater Selection of Mini Cakes	GST	1,125.00
1 wait staff @ \$57p/hour x 4hours	GST	228.00
VESSEL HIRE: 4 x Hours for Ambiance @ \$650 p/hour	GST	2,600.00
Gov Wharf Fees 1 x Pick up @ \$50 1 x Drop off @ \$50	GST	100.00
Sub Total: \$5,073 Less 20% Commission of Vessel Hire \$520.00	GST	-520.00
	Tax	\$413.91
	Total Amount (inc. tax)	\$4,553.00
	Total paid	\$0.00
Balance due		\$4,553.00

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How to pay

Due date: 09/11/2023

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#	000000795