

## 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
<b>Balance due</b>		<b>\$4,553.00</b>

## View your invoice online

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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

<b>Bank</b>	NAB
<b>Name</b>	MY HARBOUR CRUISE SYDNEY
<b>BSB</b>	082356
<b>AC#</b>	260551415
<b>Ref#</b>	000000795