

DJC Advisory Pty Ltd
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ABN 37 645 162 518

INVOICE TO
Reyna
Boat Hire Sydney

Tax Invoice 214

DATE 22/10/2023 **TERMS** Due on receipt

DUE DATE 22/10/2023

DATE	ACTIVITY	DESCRIPTION	GST	QTY	RATE	AMOUNT
22/10/2023	Mojo Yacht Hire	BHS Ref-46991. Aaron	GST	4	750.00	3,000.00
22/10/2023	BYO	BYO charge - 9 Pax	GST	9	20.00	180.00
22/10/2023	Wharf Stops	Pick-Up & Drop Off Charges	GST	2	50.00	100.00
22/10/2023	Commission		GST	3,280	-0.15	-492.00
						Subtotal: 2,788.00

Electronic Funds Transfer
Ref-46991

INCLUDES GST
TOTAL
TOTAL

253.45

2,788.00

National Australia Bank
BSB 082-146
ACC 34-902-8559
BIC/SWIFT CODE: NATAAU3303M

TOTAL DUE

A\$2,788.00

BAS SUMMARY

RATE	GST	NET
GST @ 10%	253.45	2,534.55

For any queries with this invoice, please contact:
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THANK YOU FOR YOUR BUSINESS!