

TAX INVOICE



NUMBER: INV0000215  
REFERENCE: 45433  
DATE: 08/11/2023  
DUE DATE: 08/11/2023  
SALES REP: CHRISTOPHER GHALAYINI  
OVERALL DISCOUNT %: 0.00%  
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FROM  
POSEIDON SEAS GROUP P/L

ABN: 48648916572  
POSTAL ADDRESS: 54 - 58 Derby Street  
Silverwater  
NSW 2128  
PHYSICAL ADDRESS: 54 - 58 Derby Street  
Silverwater  
NSW 2128

TO  
BOAT HIRE SYDNEY

CUSTOMER ABN:  
POSTAL ADDRESS: PHYSICAL ADDRESS:

Description	Quantity	Incl. Price	Disc %	Tax %	Excl. Total	Incl. Total
001 - Luxury Cruise (Peak)	4.00	\$1,350.00	15.00%	10.00%	\$4,172.73	\$4,590.00
008 - Staff (Stewardess)	2.00	\$300.00	0.00%	10.00%	\$545.45	\$600.00
020 - Catering - The Boat Package	24.00	\$55.00	15.00%	10.00%	\$1,020.00	\$1,122.00
010 - Drink Package - (Bar Tab \$1000.00)	1.00	\$1,000.00	15.00%	10.00%	\$772.73	\$850.00
011 - Wharf Fee	1.00	\$100.00	0.00%	10.00%	\$90.91	\$100.00

Our banking Details are:  
Name of Account: Poseidon Seas Group P/L  
BSB: 122742  
Account No: 23179460

Total Discount: \$0.00  
Total Exclusive: \$6,601.82  
Total Tax: \$660.18  
Sub Total: \$7,262.00

Grand Total: \$7,262.00

BALANCE DUE  
\$7,262.00