

Tax invoice

Purchase order no
REF# 46519

Invoice number
000000805

Issue date
17/11/2023

Due date
17/11/2023

Bill to

Reyna
Boat Hire Sydney

Description	Tax	Amount (\$) including tax
EVENT DESCRIPTION: 27th Birthday Cruise DATE: Saturday 25th November 2023 VESSEL: Ambiance TIME: 11am - 3pm DURATION: 4 Hours WHARF Pick up and Drop off: Birkenhead Point PAX: 25 BYO: Beverages BYO: Menu BYO: Ice	GST	
4 Hours Vessel Hire @ \$650p/hour	GST	2,600.00
BYO: Menu	GST	100.00
BYO: Beverages \$15p/person per head x 25	GST	375.00
Gov Wharf Fees \$50 x 2	GST	100.00
SUB TOTAL: \$3,175.00 Less 20% Commission off Vessel Hire: \$520	GST	-520.00
	Tax	\$241.36
	Total Amount (inc. tax)	\$2,655.00
	Total paid	\$0.00
	Balance due	\$2,655.00

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How to pay

Due date: 17/11/2023

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#	000000805