

SYDNEY HARBOUR BOAT TOURS

TAX INVOICE

Boat Hire Sydney

Invoice Date
26 Sep 2023

Invoice Number
INV-5208

Reference
RGELMQK

ABN
74 151 270 816

The Entertainment Media
Group Pty Ltd
Attention: Mark Dalgleish
29C Wunulla Road
POINT PIPER NSW 2027
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
P6CFGJ, SPECTRE 1 CHARTER - Quantity	1.00	2,681.8182	10%	2,681.82
P6CFGJ, Adjustment price	1.00	(536.3636)	10%	(536.36)
Subtotal				2,145.46
Total GST 10%				214.54
Invoice Total AUD				2,360.00
Total Net Payments AUD				1,250.00
Amount Due AUD				1,110.00

Due Date: 02 Dec 2023

Payment can also be made via EFT as follows:

Account name: The Entertainment Media Group Pty Ltd

Bank: National Australia Bank

BSB: 083-088

Account number: 1542-91250

SWIFT code: NATAAU3302S

Please quote your invoice number in your payment description and email remittance to: mark@sydneyharbourboattours.com