

SYDNEY HARBOUR BOAT TOURS

TAX INVOICE

Boat Hire Sydney

Invoice Date
17 Nov 2023

Invoice Number
INV-5413

Reference
RT5FZLC

ABN
74 151 270 816

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

Description	Quantity	Unit Price	GST	Amount AUD
P6CFGJ, SPECTRE 1 CHARTER - Quantity REF 48965	1.00	1,800.00	10%	1,800.00
P6CFGJ, Adjustment price	1.00	(54.5455)	10%	(60.00)
Subtotal				1,740.00
Total GST 10%				180.00
Invoice Total AUD				1,920.00
Total Net Payments AUD				0.00
Amount Due AUD				1,920.00

Due Date: 04 Jan 2024

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