

# TAX INVOICE



NUMBER: INV0000216  
REFERENCE: REF-48385  
DATE: 16/11/2023  
DUE DATE: 24/11/2023  
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) - 08/12/2023	4.00	\$1,550.00	15.00%	10.00%	\$4,790.91	\$5,270.00
008 - Staff (Stewardess)	2.00	\$300.00	0.00%	10.00%	\$545.45	\$600.00
026 - Food (BYO) - Fee	1.00	\$450.00	15.00%	10.00%	\$347.73	\$382.50
027 - Beverage (BYO) - Fee	15.00	\$20.00	15.00%	10.00%	\$231.82	\$255.00
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: \$6,006.82  
Total Tax: \$600.68  
Sub Total: \$6,607.50

Grand Total: \$6,607.50

BALANCE DUE

**\$6,607.50**