## TAX INVOICE

Boat Hire Sydney

Invoice Date 20 Nov 2023

Invoice Number INV-0046

Reference Nov 24

ABN

39 639 332 531

Shoki Charters Pty Ltd 5 David St MOSMAN NSW 2088

Description	Quantity	Unit Price	GST	Amount AUD
Friday 24 November 23 - Charter For Peter	4.00	590.91	10%	2,363.64
Less 20% commission fee	0.20	(2,363.64)	10%	(472.73)
Wharf Fee	1.00	90.91	10%	90.91
			Subtotal	
		TOTAL GST 10%		198.18
			TOTAL AUD	2,180.00

**Due Date: 21 Nov 2023**Please pay by direct deposit to:
Account Name: Shoki Charters Pty Ltd

BSB: 062 123 A/C No: 10786090

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## **PAYMENT ADVICE**

To: Shoki Charters Pty Ltd 5 David St

MOSMAN NSW 2088

Customer	Boat Hire Sydney
Invoice Number	INV-0046
Amount Due	2,180.00
Due Date	21 Nov 2023
Amount Enclosed	

Enter the amount you are paying above