

TAX INVOICE



NUMBER: INV0000216
REFERENCE: REF-48385
DATE: 16/11/2023
DUE DATE: 04/12/2023
SALES REP: CHRISTOPHER GHALAYINI
OVERALL DISCOUNT %: 0.00%
PAGE: 1/1

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)	3.00	\$300.00	0.00%	10.00%	\$818.18	\$900.00
009 - Food Package Antares (Signature)	24.00	\$80.00	15.00%	10.00%	\$1,483.64	\$1,632.00
027 - Beverage (BYO) - Fee	24.00	\$20.00	15.00%	10.00%	\$370.91	\$408.00
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: \$7,554.55
Total Tax: \$755.45
Sub Total: \$8,310.00

Grand Total: \$8,310.00

BALANCE DUE

\$8,310.00