

TAX INVOICE



NUMBER: INV0000231
REFERENCE: REF-49349
DATE: 04/12/2023
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)	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
021 - Catering - The Greek Island Package	22.00	\$65.00	15.00%	0.00%	\$1,215.50	\$1,215.50
005 - Beverage Package (Silver)	22.00	\$80.00	15.00%	10.00%	\$1,360.00	\$1,496.00
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: \$8,275.50
Total Tax: \$706.00
Sub Total: \$8,981.50

Grand Total: \$8,981.50

BALANCE DUE
\$8,981.50