

TAX INVOICE

Boat Hire Sydney
NEW SOUTH WALES
AUSTRALIA

Invoice Date
5 Dec 2023

Invoice Number
4333

Reference
Thursday 30th November,
12:00pm - 4:00pm on
Starship Sydney (5957)

ABN
57 856 429 599

Inhouse Audio Visual Pty Ltd
PO Box 339
Artarmon NSW 1570
Australia
Phone: 1300 669 235
Fax: (02) 8088 7127

Description	Quantity	Unit Price	Discount	GST	Amount AUD
85" (191cm x 110cm) LED / LCD Screen Hire	1.00	770.00	0.00%	10%	770.00
LED / LCD 2m Presentation Stand Hire	1.00	114.00	0.00%	10%	114.00
Big City Base Plate Knobs	2.00	0.00	0.00%		0.00
Big City Large Base Plate	1.00	0.00	0.00%		0.00
Big City Universal Screen Mount	1.00	0.00	0.00%		0.00
Big City Screen Bracket	2.00	0.00	0.00%		0.00
Crew Equipment Bump-out / Transport / Deprep - Per Tech - Minimum 4 hour call	2.00	297.00	0.00%	10%	594.00
Crew Equipment Prep / Transport / Bump-in - Per Tech - Minimum 4 hour call	2.00	297.00	0.00%	10%	594.00
Subtotal					2,072.00
TOTAL GST 10%					207.20
TOTAL AUD					2,279.20

Due Date: 12 Dec 2023

DIRECT DEPOSIT:

Bank: Commonwealth Bank, Account Name: Inhouse Audio Visual

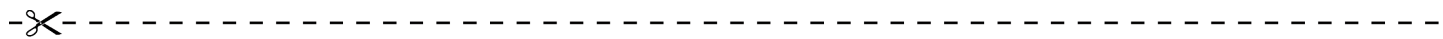
BSB: 062 145, Account Number: 1016 5722

Please Quote Tax Invoice Number

Payment Terms - 14 Days From Date Of Invoice



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PAYMENT ADVICE

To: Inhouse Audio Visual Pty Ltd
PO Box 339
Artarmon NSW 1570
Australia
Phone: 1300 669 235
Fax: (02) 8088 7127

Customer	Boat Hire Sydney
Invoice Number	4333
Amount Due	2,279.20
Due Date	12 Dec 2023
Amount Enclosed	Enter the amount you are paying above