

TAX INVOICE

**Boat Hire Sydney** 

Invoice Date 13 Dec 2023

Invoice Number INV-0055 Todd Page Marine Po Box 138 ROZELLE NSW 2111 AUSTRALIA

**Reference** 15 Dec 2023 - BHS ref 45199

ABN

67 733 491 808

| Description                      | Quantity | Unit Price | Discount                                 | GST | Amount AUD |
|----------------------------------|----------|------------|--|-----|------------|
| Australia Blue hourly rate       | 4.00     | 590.91     | 15.00%                                   | 10% | 2,009.09   |
| Drinks package                   | 25.00    | 54.55      | 15.00%                                   | 10% | 1,159.09   |
| Travel fee to from Manly         | 1.00     | 1,090.91   |  | 10% | 1,090.91   |
| Catering as ordered by BHS staff | 1.00     | 931.82     |  | 10% | 931.82     |
| Wharf Booking Fee                | 2.00     | 45.45      |  | 10% | 90.91      |
|                                  |          | Subtota    | Subtotal (includes a discount of 559.11) |     | 5,281.82   |
|                                  |          |            | TOTAL GST 10%                            |     | 528.18     |
|                                  |          |            | TOTAL AUD                                |     | 5,810.00   |

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Due Date: 27 Dec 2023

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## PAYMENT ADVICE

To: Todd Page Marine Po Box 138 ROZELLE NSW 2111 AUSTRALIA

| <br>            |                  |  |  |
|-----------------|------------------|--|--|
| Customer        | Boat Hire Sydney |  |  |
| Invoice Number  | INV-0055         |  |  |
| Amount Due      | 5,810.00         |  |  |
| Due Date        | 27 Dec 2023      |  |  |
| Amount Enclosed |                  |  |  |

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Enter the amount you are paying above