## TAX INVOICE

Boat Hire Sydney

Invoice Date 15 Dec 2023

Invoice Number INV-0052

Reference Dec 24

**ABN** 39 639 332 531

Shoki Charters Pty Ltd 5 David St MOSMAN NSW 2088

Description	Quantity	Unit Price	GST	Amount AUD
Friday 15 December 23 - Charter	4.00	590.91	10%	2,363.64
Less 20% commission fee	0.20	(2,454.55)	10%	(490.91)
Wharf Fee	1.00	90.91	10%	90.91
			Subtotal	
		TOTAL GST 10%		196.36
		TOTAL AUD		2,160.00

**Due Date: 16 Dec 2023**Please pay by direct deposit to:
Account Name: Shoki Charters Pty Ltd

BSB: 062 123 A/C No: 10786090

## PAYMENT ADVICE

To: Shoki Charters Pty Ltd 5 David St

MOSMAN NSW 2088

Customer Boat Hire Sydney
Invoice Number INV-0052

Amount Due 2,160.00
Due Date 16 Dec 2023

Amount Enclosed

Enter the amount you are paying above