

TAX INVOICE

Boat Hire Sydney

Invoice Date
22 Dec 2023

Invoice Number
INV-0042

Reference
Ref#46603

ABN
61 649 414 700

My Harbour Cruise
Sydney
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Additional 5 Pax @ \$15/per head surcharge for BYO Beverages.	5.00	13.64	10%	68.18
MV Ambiance - Generator Hire	1.00	318.18	10%	318.18
			Subtotal	386.36
			TOTAL GST 10%	38.64
			TOTAL AUD	425.00

Due Date: 22 Dec 2023

Account Details For Payment
BSB: 082-356
A/C: 26-055-1415

PAYMENT ADVICE

To: My Harbour Cruise Sydney
AUSTRALIA

Customer Boat Hire Sydney
Invoice Number INV-0042

Amount Due 425.00
Due Date 22 Dec 2023

Amount Enclosed
Enter the amount you are paying above