

TAX INVOICE

Boat Hire Sydney

Invoice Date
28 Dec 2023

Invoice Number
INV-0054

Reference
49619

ABN
39 639 332 531

Shoki Charters Pty Ltd
5 David St
MOSMAN NSW 2088

Description	Quantity	Unit Price	GST	Amount AUD
Friday 28 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				1,963.64
TOTAL GST 10%				196.36
TOTAL AUD				2,160.00

Due Date: 29 Dec 2023
Please pay by direct deposit to:
Account Name: Shoki Charters Pty Ltd
BSB: 062 123
A/C No: 10786090



PAYMENT ADVICE

Customer	Boat Hire Sydney
Invoice Number	INV-0054
Amount Due	2,160.00
Due Date	29 Dec 2023
Amount Enclosed	<div>Enter the amount you are paying above</div>

To: Shoki Charters Pty Ltd
5 David St
MOSMAN NSW 2088