

DJC Advisory Pty Ltd
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DJCA.ACCTS@GMAIL.COM
ABN 37 645 162 518

INVOICE TO

Reyna
Boat Hire Sydney

Tax Invoice 235

DATE 28/12/2023 **TERMS** Due on receipt

DUE DATE 28/12/2023

DATE	ACTIVITY	DESCRIPTION	GST	QTY	RATE	AMOUNT
28/12/2023	Mojo Yacht Hire	BHS - Ref 49978	GST	4	850.00	3,400.00
28/12/2023	BYO	BYO charge	GST	11	20.00	220.00
28/12/2023	Wharf Stops	Pick-Up & Drop Off Charges	GST	2	50.00	100.00
28/12/2023	Extra Charges	Rescheduling Fee due to bad weather	GST	1	600.00	600.00
28/12/2023	Commission		GST	4,320	-0.15	-648.00

Electronic Funds Transfer
BHS - Ref 49978

INCLUDES GST

TOTAL

333.82

TOTAL

3,672.00

National Australia Bank
BSB 082-146
ACC 34-902-8559
BIC/SWIFT CODE: NATAAU3303M

TOTAL DUE

A\$3,672.00

BAS SUMMARY

RATE	GST	NET
GST @ 10%	333.82	3,338.18

For any queries with this invoice, please contact:
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THANK YOU FOR YOUR BUSINESS!