



TAX INVOICE

Boat Hire Sydney

Invoice Date
17 Jan 2024

Invoice Number
INV-0646

Reference
Monkey Business Charter
ref#49957 20/01/24

ABN
79 648 099 469

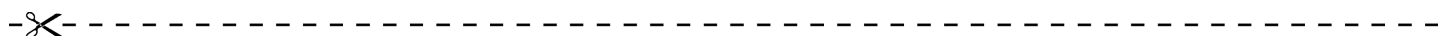
Sea Monkey Sailing Pty
Ltd
Unit 2 27 Rickard Ave
MOSMAN NSW 2088
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
3 hour charter on Monkey Business Saturday 20th January 2024 5pm - 8pm	3.00	600.00	10%	1,800.00
Wharf fee	1.00	100.00	10%	100.00
Bring your own food / drinks cleaning fee	1.00	100.00	10%	100.00
Agent Commission	1.00	(400.00)	10%	(400.00)
Manly pickup	1.00	150.00	10%	150.00
INCLUDES GST 10%				159.10
TOTAL AUD				1,750.00

Due Date: 19 Jan 2024

Please make payments with Invoice reference to:

Name: Sea Monkey Sailing
BSB: 062 207
ACC: 1039 5187



PAYMENT ADVICE

To: Sea Monkey Sailing Pty Ltd
Unit 2 27 Rickard Ave
MOSMAN NSW 2088
AUSTRALIA

Customer	Boat Hire Sydney
Invoice Number	INV-0646
Amount Due	1,750.00
Due Date	19 Jan 2024

Amount Enclosed

Enter the amount you are paying above