

TAX INVOICE

Boat Hire Sydney

Invoice Date
29 Jan 2024

Invoice Number
INV-0094

Reference
REF# 49965

ABN
61 649 414 700

My Harbour Cruise
Sydney
67 Barooka Rd
NORTHBRIDGE NSW
2063
AUSTRALIA

Description	Quantity	Unit Price	Discount	GST	Amount AUD
EVENT DESCRIPTION: Party DATE: Saturday 3rd February 2024 VESSEL: Ambiance TIME: 11:30am - 3:00pm DURATION: 3.5 hours WHARF: Birkenhead Point Ferry Wharf PAX: 33 BYO: Beverages BYO: Food BYO: Ice					
4 Hours Vessel Hire - Ambiance	3.50	590.91	20.00%	10%	1,654.55
BYO: Beverages	33.00	13.64		10%	450.00
BYO: Food	1.00	90.91		10%	90.91
WHARF FEES	2.00	45.45		10%	90.91
Subtotal (includes a discount of 413.64)					2,286.37
TOTAL GST 10%					228.63
TOTAL AUD					2,515.00

Due Date: 29 Jan 2024
Account Details For Payment
BSB: 082-356
A/C: 26-055-1415



PAYMENT ADVICE

To: My Harbour Cruise Sydney
67 Barooka Rd
NORTHBRIDGE NSW 2063
AUSTRALIA

Customer	Boat Hire Sydney
Invoice Number	INV-0094
Amount Due	2,515.00
Due Date	29 Jan 2024
Amount Enclosed	Enter the amount you are paying above