



TAX INVOICE

Boat Hire Sydney

Invoice Date

6 Feb 2024

Invoice Number

INV-0678

Reference

Cheeky Monkey Charter
ref#44970 10/02/24

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 |
|--|----------|------------|-----|-----------------|
| 4 hour charter on Cheeky Monkey Saturday 10th February 2024 6pm - 10pm | 4.00 | 525.00 | 10% | 2,100.00 |
| 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 | (460.00) | 10% | (460.00) |
| INCLUDES GST 10% | | | | 167.27 |
| TOTAL AUD | | | | 1,840.00 |

Due Date: 9 Feb 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-0678

Amount Due **1,840.00**

Due Date 9 Feb 2024

Amount Enclosed

Enter the amount you are paying above