



TAX INVOICE

Boat Hire Sydney
2/147 Victoria Rd
DRUMMOYNE NSW 2047
AUSTRALIA
ABN: 39071646859

Invoice Date
24 Feb 2024

Invoice Number
INV-1191

Reference
50735 Sarah

ABN
52 638 389 894

Custodian Charters Pty
Ltd
T/A Sydney Harbour
Dreaming
34 Cabbage Tree Rd
BAYVIEW NSW 2104
AUSTRALIA

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Water Pack	1.00	90.91	20.00%	10%	72.73
Ice per bag	4.00	5.45	20.00%	10%	17.45
Ice Delivery	1.00	22.73	20.00%	10%	18.18
Subtotal (includes a discount of 27.09)					108.36
TOTAL GST 10%					10.84
TOTAL AUD					119.20

Due Date: 2 Mar 2024

Custodian Charters Pty Ltd
BSB 012 349
ACC 4741 52989



[View and pay online now](#)

PAYMENT ADVICE

To: Custodian Charters Pty Ltd
T/A Sydney Harbour Dreaming
34 Cabbage Tree Rd
BAYVIEW NSW 2104
AUSTRALIA

Customer	Boat Hire Sydney
Invoice Number	INV-1191
Amount Due	119.20
Due Date	2 Mar 2024
Amount Enclosed	

Enter the amount you are paying above