

# TAX INVOICE



**To** Boat Hire Sydney

**From** Sydney by Boat  
20/30-34 Cobar Street  
Dulwich Hill NSW 2208  
AUSTRALIA

**Invoice No.** INV-0195

**Issued** 29 Feb 2024

**Due** 07 Mar 2024

P: 0422 644 498  
E: [info@sydneybyboat.com.au](mailto:info@sydneybyboat.com.au)  
W: [www.sydneybyboat.com.au](http://www.sydneybyboat.com.au)

ABN: 25 646 929 544

Description	Quantity	Unit Price	Amount AUD
Amber charter	4.00	425.00	1,360.00
Saturday 2nd March 12.00-4.00 4hr charter			
Ref- 51976			
BYO Fee	1.00	100.00	80.00
Wharf bookings	1.00	100.00	80.00
Subtotal			1,520.00
Total No GST			0.00
Total GST Free			0.00
Amount Due			<b>AUD 1,520.00</b>

## PAYMENT METHODS

We accept payment via bank transfer

Acct Name: Cavok Sydney Cruises Pty Ltd

BSB: 638-060

Acct No: 15542521

THANK YOU FOR YOUR BUSINESS!!

