

TAX INVOICE

Boat Hire Sydney

Invoice Date 2 Mar 2024

Charter Company EXPERIENCE SYDNEY

Invoice Number

INV-1396

4/314 Bondi Road

Reference

BONDI NSW 2026

Ref: 52071

0402 451 370

ABN

73 158 869 535

info@experiencesydneyharb

our.com.au

HARBOUR

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Date: 13th April 2024 Time: 12:30pm - 4:30pm Wharf: King Street Wharf BYO: Food, soft drinks, alcohol Pax: 21	1.00	2,318.18	20.00%	10%	1,854.55
		Subtotal (includes a discount of 463.64)			1,854.55
	TOTAL GST 10%		GST 10%	185.45	
			TOTAL AUD		

Due Date: 30 Mar 2024

Payment Account Details: *Your charter is not confirmed until payment is recieved.

Exhale - Inhale PL BSB: 082-140 ACC: 77-177-6974

Notes: Please be at your wharf 15 minutes prior to pick up and make sure you provide a meal, drinks and ice for all guests onboard. Boat shoes only - non marking soles/ barefoot preferred.

PAYMENT ADVICE

To: **Charter Company**

EXPERIENCE SYDNEY HARBOUR

4/314 Bondi Road **BONDI NSW 2026** 0402 451 370

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Boat Hire Sydney Customer INV-1396 **Invoice Number Amount Due** 2,040.00 **Due Date** 30 Mar 2024

Amount Enclosed

Enter the amount you are paying above