

TAX INVOICE

Boat Hire Sydney

Invoice Date

11 Mar 2024

Sea Monkey Sailing Pty

Ltd

Invoice Number INV-0714 Unit 2 27 Rickard Ave MOSMAN NSW 2088

AUSTRALIA

Reference

Monkey Business Charter ref# 15/3/24

ABN

79 648 099 469

Description	Quantity	Unit Price	GST	Amount AUD
4 hour charter on Monkey Business Friday 15th March 2024 1pm - 5pm	4.00	500.00	10%	2,000.00
Wharf fee	1.00	100.00	10%	100.00
Bring your own food / drinks cleaning fee	1.00	100.00	10%	100.00
Antipasto & BBQ Chicken Lunch for 25 guests -Chargrill Charlies BBQ chickens -Fresh Bread Rolls -Delicious Salads	25.00	30.00	10%	750.00
(4 x Vegetarian Option)				
Agent Commission	1.00	(590.00)	10%	(590.00)
		INCLUDES GST 10%		214.54
		TOTAL AUD		

Due Date: 14 Mar 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

Boat Hire Sydney Customer Invoice Number INV-0714 **Amount Due** 2,360.00

Due Date 14 Mar 2024

Amount Enclosed

Enter the amount you are paying above