



TAX INVOICE

Boat Hire Sydney

Invoice Date
12 Mar 2024

Invoice Number
INV-0718

Reference
Sea Monkey Charter
ref#52191 17/03/24

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 Sea Monkey Sunday 17th March 2024 12:30pm - 4:30pm | 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 |
| DJ charge (waived) | 1.00 | 0.00 | | 0.00 |
| Agent Commission | 1.00 | (440.00) | 10% | (440.00) |
| | | INCLUDES GST 10% | | 160.00 |
| | | TOTAL AUD | | 1,760.00 |

Due Date: 15 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

Customer Boat Hire Sydney
Invoice Number INV-0718
Amount Due **1,760.00**
Due Date 15 Mar 2024

Amount Enclosed

Enter the amount you are paying above