

## TAX INVOICE

**Boat Hire Sydney** 

Invoice Date

28 Mar 2024

Invoice Number INV-0726

Reference

Cheeky Monkey Charter ref#48597 30/03/24

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 Cheeky Monkey Saturday 30th March 2024 5pm - 9pm	4.00	600.00	10%	2,400.00
Wharf fee	1.00	120.00	10%	120.00
Bring your own food / drinks cleaning fee	1.00	120.00	10%	120.00
Agent Commission	1.00	(528.00)	10%	(528.00)
Agent Credit	1.00	(150.00)	10%	(150.00)
		INCLUDES	S GST 10%	178.36
		TOTAL AUD		

Due Date: 29 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-0726	
Amount Due	1,962.00	
Due Date	29 Mar 2024	
Amount Enclosed		

Enter the amount you are paying above