

TAX INVOICE

Boat Hire Sydney

Invoice Date 22 May 2024

Charter Company
EXPERIENCE SYDNEY

Invoice Number

INV-1421

4/314 Bondi Road BONDI NSW 2026

Reference Ref: 53367 0402 451 370

ABN

73 158 869 535

info@experiencesydneyharb

our.com.au

HARBOUR

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Client: Clare Clancy	1.00	2,045.45	20.00%	10%	1,636.36
Boat: Alila					
Date: 3rd Jan 2025					
Time: 12pm - 4pm					
Wharf: King Street Wharf					
BYO: Food, soft drinks, alcohol					
Pax: 15					
		Subtotal (includes a discount of 409.09)		1,636.36	
		TOTAL GST 10%			163.64
		TOTAL AUD			1,800.00

Due Date: 21 Dec 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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Customer Boat Hire Sydney
Invoice Number INV-1421

Amount Due 1,800.00

Due Date 21 Dec 2024

Amount Enclosed

Enter the amount you are paying above