



TAX INVOICE

Boat Hire Sydney

Invoice Date
24 Jul 2024

Invoice Number
INV-1427

Reference
Ref: 54119

ABN
73 158 869 535

Charter Company
EXPERIENCE SYDNEY
HARBOUR
4/314 Bondi Road
BONDI NSW 2026
0402 451 370
info@experiencesydneyharbour.com.au

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Client: Matt Boat: Alila Date: 9th November 2024 Time: 12pm - 4pm Wharf: King Street Wharf BYO: Food, soft drinks, alcohol Pax: 26	1.00	2,318.18	20.00%	10%	1,854.55
Subtotal (includes a discount of 463.64)					1,854.55
TOTAL GST 10%					185.45
TOTAL AUD					2,040.00

Due Date: 2 Nov 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
info@experiencesydneyharbour.com.au

Customer

Invoice Number

Amount Due

Due Date

Amount Enclosed

Boat Hire Sydney

INV-1427

2,040.00

2 Nov 2024

Enter the amount you are paying above