



TAX INVOICE

Boat Hire Sydney

Invoice Date
13 Aug 2024

Invoice Number
INV-0035

Reference
BHS 12/09

ABN
32 645 930 829

JC 111 CRUISES PTY
LTD
d'Albora Marinas Cabarita
Point, 138 Cabarita Rd,
CABARITA NSW 2137
AUSTRALIA

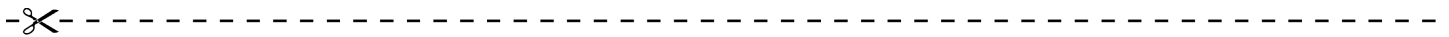
Description	Quantity	Unit Price	GST	Amount AUD
Cadman Boat Hire 12th September 2024 7pm to 10pm King Street Wharf Pick up and Drop off Includes; 3 hour cruise Night Club Standard Sound, Lighting & DJ Equipment (across 3 levels) All Staff Including a Cruise Director Licensed security Cleaning Wharf fees x 2 Deposit Due Now	1.00	1,000.00	10%	1,000.00
Final Payment of hire fee	1.00	2,600.00	10%	2,600.00
BHS 15% Commission	1.00	(594.00)	10%	(594.00)
Subtotal				3,006.00
TOTAL GST 10%				300.60
TOTAL AUD				3,306.60

Due Date: 13 Aug 2024
BANK TRANSFER FOR DEPOSIT

Banking: JC111 Cruises Pty Ltd
St.George: BSB: 112-879
Acct: 417-005-771



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PAYMENT ADVICE

To: JC 111 CRUISES PTY LTD
d'Albora Marinas Cabarita Point, 138 Cabarita Rd,
CABARITA NSW 2137
AUSTRALIA

Customer	Boat Hire Sydney
Invoice Number	INV-0035
Amount Due	3,306.60
Due Date	13 Aug 2024
Amount Enclosed	Enter the amount you are paying above