

## TAX INVOICE

**Boat Hire Sydney** 

Invoice Date

10 Oct 2024

**HARBOUR** 

**Invoice Number** 

INV-1455

Reference

0402 451 370

**EXPERIENCE SYDNEY** 

20/2A Hollywood Ave

**BONDI JUNCTION NSW 2022** 

Ref: 56375

info@experiencesydneyharb our.com.au

ABN

73 158 869 535

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Client: Rebecca Boat: Alila Date: 1st January 2025 Time: 1pm - 5pm Wharf: Mosman Bay Wharf BYO: Food, soft drinks, alcohol Pax: 30	1.00	2,781.8182	20.00%	10%	2,225.45
	Subtotal (includes a discount of 556.37)		of 556.37)	2,225.45	
			TOTAL GST 10%		

Due Date: 18 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: **EXPERIENCE SYDNEY HARBOUR** 

> 20/2A Hollywood Ave **BONDI JUNCTION NSW 2022**

0402 451 370

info@experiencesydneyharbour.com.au

**Boat Hire Sydney** Customer **Invoice Number** INV-1455 2,448.00 **Amount Due Due Date** 18 Dec 2024

**TOTAL AUD** 

2,448.00

**Amount Enclosed** 

Enter the amount you are paying above