

TAX INVOICE

pippa@boathiresydney.com.au

Invoice Date 22 Oct 2024

Invoice Number INV-0087

Reference 14/12/24, Samantha Lewis, Get On A Boat -Highlander (JEO Prestige Worldwide Pty Ltd) info@getonaboat.com.au +61 (0) 418 498 088

ABN 72 670 551 747

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Highlander Boat Hourly Rate (4hr)	4.00	475.00	20.00%	10%	1,520.00
BYO Drinks	14.00	15.00	20.00%	10%	168.00
Catering	12.00	55.00	20.00%	10%	528.00
Wharf Fees	2.00	50.00	20.00%	10%	80.00
Ice	2.00	8.00	20.00%	10%	12.80
			INCLUDES (GST 10%	209.88

TOTAL AUD 2,308.80

Due Date: 14 Dec 2024

*20% deposit to confirm booking.

*Final Payment due 14 days prior

*Booking HOLDS will be in place for 48hrs only

*Please advise wharf preference at time of booking.

*Updated guest numbers/catering/ dietary requirements: up to 14 business days prior.

PAYMENT TO: Commonwealth Bank JEO Prestige Worldwide Pty Ltd BSB: 062 649 ACC: 1023 3953 REF: Use invoice number as reference

