

TAX INVOICE

pippa@boathiresydney.com.au

Invoice Date

29 Oct 2024

Get On A Boat -

Highlander

(JEO Prestige Worldwide

Invoice Number INV-0091

Ptv Ltd)

info@getonaboat.com.au

Emily Huhndorf, 13/12/24 +61 (0) 418 498 088

Reference

(Highlander)

ABN

72 670 551 747

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Highlander Boat Hourly Rate (4hr)	4.00	522.50	20.00%	10%	1,672.00
Wharf Fees	2.00	55.00	20.00%	10%	88.00
BYO Food	15.00	11.00	20.00%	10%	132.00
BYO Drinks	15.00	16.50	20.00%	10%	198.00
			INCLUDES	GST 10%	190.00
			TOTAL AUD		

Due Date: 13 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







View and pay online now