

TAX INVOICE

gabbie@boathiresydney.com.au

Invoice Date 11 Nov 2024

Invoice Number INV-0098

Get On A Boat -Highlander (JEO Prestige Worldwide Pty Ltd) info@getonaboat.com.au Claudi Cardens, 30/11/24, +61 (0) 418 498 088

ABN 72 670 551 747

Highlander

Reference

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	18.00	15.00	20.00%	10%	216.00
lce	3.00	8.00	20.00%	10%	19.20
Wharf Fees	2.00	50.00	20.00%	10%	80.00
Catering Cheese/chart Lge	1.00	405.00	20.00%	10%	324.00
Catering seafood Lge	1.00	295.00	20.00%	10%	236.00
Drinks collection	1.00	100.00	20.00%	10%	80.00
Catering fruit platter Lge	1.00	195.00	20.00%	10%	156.00
			INCLUDES GST 10%		239.19
			TOTAL AUD		2,631.20

Due Date: 24 Nov 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

