



TAX INVOICE

Boat Hire Sydney
Attention: Boat Hire Sydney
Unit 15/21 Pearson St,
SYDNEY NSW 2111
AUSTRALIA

Invoice Date
11 Nov 2024

Invoice Number
INV-0016

Reference
#55705-Will

ABN
46 679 556 444

Opal Charter Pty Ltd
13 Farmhouse Ave
KELLYVILLE NSW 2155
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Ref#55705 Customer Will Murphy for Mar10th 2025	1.00	3,863.6364	10%	3,863.64
Commission 18% on sales	1.00	(695.4545)	10%	(695.45)
			Subtotal	3,168.19
			TOTAL GST 10%	316.81
			TOTAL AUD	3,485.00

Due Date: 18 Nov 2024

Account Name : Opal Charter
BSB : 062890
Account Number :10308703

PAYMENT ADVICE

To: Opal Charter Pty Ltd
13 Farmhouse Ave
KELLYVILLE NSW 2155
AUSTRALIA

Customer	Boat Hire Sydney
Invoice Number	INV-0016
Amount Due	3,485.00
Due Date	18 Nov 2024

Amount Enclosed

Enter the amount you are paying above