



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-0015

Reference
#56149-Daniel

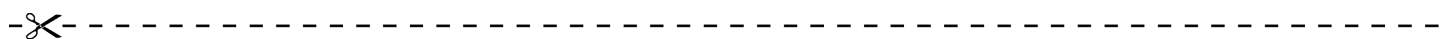
ABN
46 679 556 444

Opal Charter Pty Ltd
13 Farmhouse Ave
KELLYVILLE NSW 2155
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Ref#56149 Customer Daniel for Dec20th	1.00	6,772.7273	10%	6,772.73
Commission 18% on Sales	1.00	(1,219.0909)	10%	(1,219.09)
			Subtotal	5,553.64
			TOTAL GST 10%	555.36
			TOTAL AUD	6,109.00

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-0015
Amount Due **6,109.00**
Due Date 18 Nov 2024

Amount Enclosed

Enter the amount you are paying above