



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-0011

Reference
56351#(Marita)

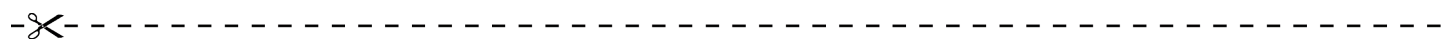
ABN
46 679 556 444

Opal Charter Pty Ltd
13 Farmhouse Ave
KELLYVILLE NSW 2155
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Ref#56351 Customer-Marita for Dec13th	1.00	7,236.3636	10%	7,236.36
Commission 18% on Sale	1.00	(1,302.5455)	10%	(1,302.55)
			Subtotal	5,933.81
			TOTAL GST 10%	593.39
			TOTAL AUD	6,527.20

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-0011
Amount Due	6,527.20
Due Date	18 Nov 2024
Amount Enclosed	Enter the amount you are paying above