

TAX INVOICE

BHS

Invoice Date
21 Oct 2024

My Harbour Cruise
Sydney

Invoice Number
INV-0146

Reference
56441

ABN
61 649 414 700

Description	Quantity	Unit Price	Discount	GST	Amount AUD
EVENT DESCRIPTION: Birthday Party DATE: Saturday 23rd November 2024 VESSEL: Ambiance TIME: 12:30 - 4:30pm DURATION: 4 Hours WHARF: Pick up Commissioner Steps Drop off Watsons Bay CUSTOMER DETAILS: Alix CONTACT NUMBER: 0487 733 722 FINAL GUEST COUNT: 25 BEVERAGES: BYO MENU: BYO	1.00	0.00			0.00
VESSEL HIRE MV Ambiance	4.00	590.9091	20.00%	10%	1,890.91
Ambiance BYO Beverages	25.00	13.6364		10%	340.91
Ambiance BYO Menu	1.00	90.9091		10%	90.91
Catering Staff	1.00	163.6364		10%	163.64
Ambiance Gov Wharf Fees	2.00	45.4545		10%	90.91
Extra Charge for Watsons Bay Drop Off	1.00	409.0909		10%	409.09
Subtotal (includes a discount of 472.73)					2,986.37
TOTAL GST 10%					298.63
TOTAL AUD					3,285.00

Due Date: 16 Nov 2024

Account Details For Payment

BSB: 082-356

A/C: 26-055-1415



PAYMENT ADVICE

To: My Harbour Cruise Sydney

Customer	BHS
Invoice Number	INV-0146
Amount Due	3,285.00
Due Date	16 Nov 2024
Amount Enclosed	<div>Enter the amount you are paying above</div>