



TAX INVOICE

Boat Hire Sydney

Invoice Date
26 Nov 2024

Invoice Number
INV-1487

Reference
Ref: 57754

ABN
73 158 869 535

EXPERIENCE SYDNEY
HARBOUR
20/2A Hollywood Ave
BONDI JUNCTION NSW 2022
0402 451 370
info@experiencesydneyharbour.com.au

| Description | Quantity | Unit Price | Discount | GST | Amount AUD |
|---|----------|------------|----------|-----|------------|
| Client: Laura Boat: Alila Date: 25th January 2025 Time: 12:30pm - 4:30pm Wharf: TBC BYO: Food, soft drinks, alcohol Pax: 25 | 1.00 | 2,318.1818 | 20.00% | 10% | 1,854.55 |
| Subtotal (includes a discount of 463.63) | | | | | 1,854.55 |
| TOTAL GST 10% | | | | | 185.45 |
| TOTAL AUD | | | | | 2,040.00 |

Due Date: 20 Jan 2025

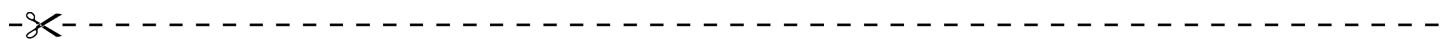
Payment Account Details: *Your charter is not confirmed until payment is recieved.

Exhale - Inhale PL

BSB: 082-140

ACC: 77-177-6974

Notes: Please be at your wharf 15 minutes prior to pick up and make sure you provide a meal, drinks and ice for all guests onboard. Boat shoes only - non marking soles/ barefoot preferred.



PAYMENT ADVICE

To: EXPERIENCE SYDNEY HARBOUR
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BONDI JUNCTION NSW 2022
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Customer Boat Hire Sydney

Invoice Number INV-1487

Amount Due 2,040.00

Due Date 20 Jan 2025

Amount Enclosed

Enter the amount you are paying above