



TAX INVOICE

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

Invoice Date
25 Nov 2024

Invoice Number
INV-0024

Reference
Erim

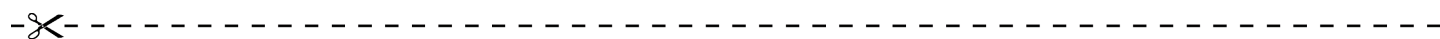
ABN
46 679 556 444

Opal Charter Pty Ltd
13 Farmhouse Ave
KELLYVILLE NSW 2155
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Ref#55965-Erim for April 12th	1.00	1,363.6364	10%	1,363.64
20% Commission on sales	1.00	(272.7273)	10%	(272.73)
			Subtotal	1,090.91
			TOTAL GST 10%	109.09
			TOTAL AUD	1,200.00

Due Date: 9 Dec 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-0024
Amount Due	1,200.00
Due Date	9 Dec 2024
Amount Enclosed	Enter the amount you are paying above