



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-0022

Reference
Liam

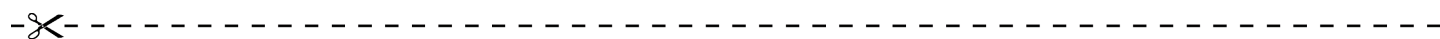
ABN
46 679 556 444

Opal Charter Pty Ltd
13 Farmhouse Ave
KELLYVILLE NSW 2155
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Ref#57917-Customer(Liam) for Dec14th	1.00	6,818.1818	10%	6,818.18
20% commission on sales	1.00	(1,363.6364)	10%	(1,363.64)
			Subtotal	5,454.54
			TOTAL GST 10%	545.46
			TOTAL AUD	6,000.00

Due Date: 2 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-0022
Amount Due **6,000.00**
Due Date 2 Dec 2024

Amount Enclosed

Enter the amount you are paying above