



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-0023

Reference
Suzette

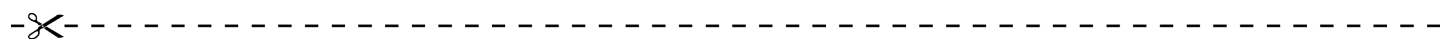
ABN
46 679 556 444

Opal Charter Pty Ltd
13 Farmhouse Ave
KELLYVILLE NSW 2155
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Ref#58055-Suzette for Jan11th 2025	1.00	3,450.9091	10%	3,450.91
20% commission on sales	1.00	(690.1818)	10%	(690.18)
			Subtotal	2,760.73
			TOTAL GST 10%	276.07
			TOTAL AUD	3,036.80

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-0023
Amount Due **3,036.80**
Due Date 2 Dec 2024

Amount Enclosed

Enter the amount you are paying above