

TAX INVOICE

BHS

Invoice Date
21 Oct 2024

My Harbour Cruise
Sydney

Invoice Number
INV-0141

Reference
56229

ABN
61 649 414 700

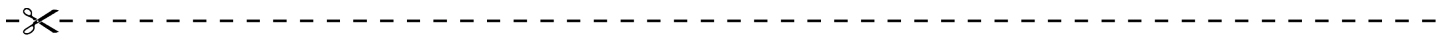
Description	Quantity	Unit Price	Discount	GST	Amount AUD
EVENT DESCRIPTION: Work Xmas Party DATE: Friday 13th December 2024 VESSEL: Ambiance TIME: 1:00pm - 5:00pm DURATION: 4hours WHARF: Pick up - Campbells Cove Drop off - Campbells Cove CUSTOMER DETAILS: Neda CONTACT NUMBER: 0415 868 337 FINAL GUEST COUNT: 30 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	30.00	13.6364		10%	409.09
Ambiance BYO Menu	1.00	90.9091		10%	90.91
Ambiance Gov Wharf Fees	2.00	45.4545		10%	90.91
Catering Staff	1.00	163.6364		10%	163.64
Ambiance - Lilypad Hire -\$70	1.00	63.6364		10%	63.64
Subtotal (includes a discount of 472.73)					2,709.10
TOTAL GST 10%					270.90
TOTAL AUD					2,980.00

Due Date: 5 Dec 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-0141

Amount Due	2,980.00
Due Date	5 Dec 2024

Amount Enclosed _____
Enter the amount you are paying above