

TAX INVOICE

Boat Hire Sydney

Invoice Date
9 Dec 2024

My Harbour Cruise
Sydney

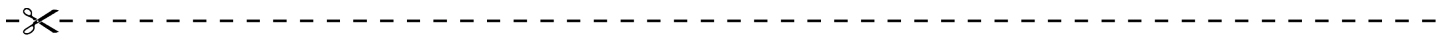
Invoice Number
INV-0160

Reference
REF#58392

ABN
61 649 414 700

Description	Quantity	Unit Price	Discount	GST	Amount AUD
EVENT DESCRIPTION: Social Event DATE: Friday 13th December 2024 VESSEL: Ambiance TIME: 6:45pm-10:45pm DURATION: 4 Hours WHARF: Pick up @ Commissioner Steps @ 6:45pm Drop off @ Commissioner Steps @ 10:45pm BYO: Food and Beverages BYO: Ice Pax: 30 Contact: Trista 0403 816 912					
Vessel Hire 4Hours	4.00	590.9091	20.00%	10%	1,890.91
BYO Beverages	30.00	13.6364		10%	409.09
BYO Menu	1.00	90.9091		10%	90.91
Staff	1.00	163.6364		10%	163.64
Gov Wharf	2.00	45.4545		10%	90.91
Subtotal (includes a discount of 472.73)					2,645.46
TOTAL GST 10%					264.54
TOTAL AUD					2,910.00

Due Date: 9 Dec 2024
Account Details For Payment
BSB: 082-356
A/C: 26-055-1415



PAYMENT ADVICE

To: My Harbour Cruise Sydney

Customer	Boat Hire Sydney
Invoice Number	INV-0160

Amount Due	2,910.00
Due Date	9 Dec 2024

Amount Enclosed

Enter the amount you are paying above