

## TAX INVOICE

pippa@boathiresydney.com.au

Invoice Date 22 Dec 2024

Invoice Number INV-0118

Reference 54438 - 22 Dec

**ABN** 72 670 551 747

Get On A Boat -Highlander (JEO Prestige Worldwide Pty Ltd) info@getonaboat.com.au +61 (0) 418 498 088

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Highlander Boat Hourly Rate (4hr)	4.00	475.00	15.00%	10%	1,615.00
Wharf Fees	2.00	50.00	15.00%	10%	85.00
BYO Drinks	12.00	15.00	15.00%	10%	153.00
Catering BBQ Staples	12.00	20.00	15.00%	10%	204.00
Drinks collection	1.00	100.00		10%	100.00
ice	3.00	8.00		10%	24.00
			INCLUDES GST 10%		
		-	TOTAL AUD		

Due Date: 22 Dec 2024

\*20% deposit to confirm booking.

PAYMENT TO: Commonwealth Bank

JEO Prestige Worldwide Pty Ltd

BSB: 062 649 ACC: 1023 3953

REF: Use invoice number as reference







View and pay online now

<sup>\*</sup>Final Payment due 14 days prior

<sup>\*</sup>Booking HOLDS will be in place for 48hrs only

<sup>\*</sup>Please advise wharf preference at time of booking.

<sup>\*</sup>Updated guest numbers/catering/ dietary requirements: up to 14 business days prior.