

**DJC Advisory Pty Ltd**  
21 Parr Ave  
North Curl Curl NSW 2099  
+61 411130727  
DJCA.ACCTS@GMAIL.COM  
ABN 37 645 162 518

**INVOICE TO**  
Reyna  
Boat Hire Sydney

## Tax Invoice 292

**DATE** 03/01/2025 **TERMS** Due on receipt

**DUE DATE** 03/01/2025

| DATE                        | ACTIVITY        | DESCRIPTION                              | GST          | QTY    | RATE      | AMOUNT    |
|-----------------------------|-----------------|------------------------------------------|--------------|--------|-----------|-----------|
| 31/12/2024                  | Mojo Yacht Hire | NEW YEARS EVE CHARTER - Mojo - Ref-54434 | GST          | 1      | 16,500.00 | 16,500.00 |
| 31/12/2024                  | Commission      |                                          | GST          | 16,500 | -0.15     | -2,475.00 |
| Electronic Funds Transfer   |                 |                                          | INCLUDES GST |        |           |           |
|                             |                 |                                          | TOTAL        |        |           | 1,275.00  |
| National Australia Bank     |                 |                                          | TOTAL        |        |           | 14,025.00 |
| BSB 082-146                 |                 |                                          |              |        |           |           |
| ACC 34-902-8559             |                 |                                          |              |        |           |           |
| BIC/SWIFT CODE: NATAAU3303M |                 |                                          |              |        |           |           |

**TOTAL DUE** **A\$14,025.00**

### BAS SUMMARY

| RATE      | GST      | NET       |
|-----------|----------|-----------|
| GST @ 10% | 1,275.00 | 12,750.00 |

For any queries with this invoice, please contact:  
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THANK YOU FOR YOUR BUSINESS!