



TAX INVOICE

Boat Hire Sydney
Attention: Boat Hire Sydney
Unit 15/21 Pearson St,
SYDNEY NSW 2111
AUSTRALIA

Invoice Date
8 Jan 2025

Invoice Number
INV-0043

Reference
#58023

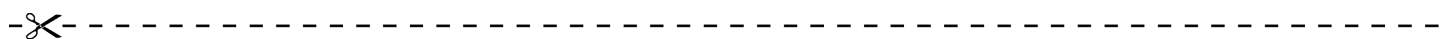
ABN
46 679 556 444

Opal Charter Pty Ltd
13 Farmhouse Ave
KELLYVILLE NSW 2155
AUSTRALIA

| Description | Quantity | Unit Price | GST | Amount AUD |
|--|----------|--------------|------------------|-----------------|
| Ref#58023 -Customer Lawrence for Dec 7th | 1.00 | 8,272.7273 | 10% | 8,272.73 |
| Commission 20% on sales | 1.00 | (1,654.5455) | 10% | (1,654.55) |
| | | | Subtotal | 6,618.18 |
| | | | TOTAL GST 10% | 661.82 |
| | | | TOTAL AUD | 7,280.00 |

Due Date: 8 Jan 2025

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-0043
Amount Due **7,280.00**
Due Date 8 Jan 2025

Amount Enclosed

Enter the amount you are paying above