



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
22 Jan 2025

**Invoice Number**  
INV-0919

**Reference**  
Monkey Business Charter  
ref#59828 26/01/25

**ABN**  
79 648 099 469

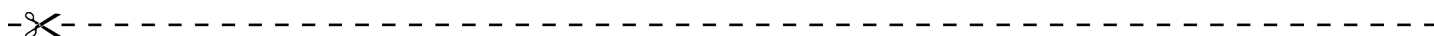
Sea Monkey Sailing Pty  
Ltd  
Unit 2 27 Rickard Ave  
MOSMAN NSW 2088  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
5 hour charter on Monkey Business Sunday 26th January 2025 12pm - 5pm Public Holiday rate	5.00	780.00	10%	3,900.00
Wharf fee	1.00	100.00	10%	100.00
Bring your own food / drinks cleaning fee	1.00	100.00	10%	100.00
Agent Commission	1.00	(820.00)	10%	(820.00)
Manly pickup	2.00	150.00	10%	300.00
INCLUDES GST 10%				325.45
<b>TOTAL AUD</b>				<b>3,580.00</b>

## Due Date: 24 Jan 2025

Please make payments with Invoice reference to:

Name: Sea Monkey Sailing  
BSB: 062 207  
ACC: 1039 5187



# PAYMENT ADVICE

To: Sea Monkey Sailing Pty Ltd  
Unit 2 27 Rickard Ave  
MOSMAN NSW 2088  
AUSTRALIA

**Customer** Boat Hire Sydney  
**Invoice Number** INV-0919  
**Amount Due** **3,580.00**  
**Due Date** 24 Jan 2025

**Amount Enclosed**

Enter the amount you are paying above