



TAX INVOICE

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

Invoice Date
31 Jan 2025

Invoice Number
INV-0052

Reference
60679

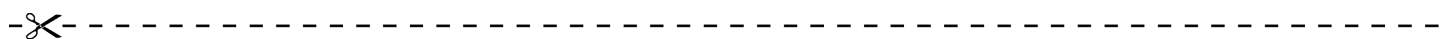
ABN
46 679 556 444

Opal Charter Pty Ltd
37 Bank Street,
Pyrmont NSW 2009
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Ref#60679-Customer Mikaela birthday party for Feb1st at 12pm-4pm	1.00	3,727.2727	10%	3,727.27
Commission 25% on sales	1.00	(931.8182)	10%	(931.82)
			Subtotal	2,795.45
			TOTAL GST 10%	279.55
			TOTAL AUD	3,075.00

Due Date: 31 Jan 2025

Account Name : Opal Charter
BSB : 062890
Account Number :10308703



PAYMENT ADVICE

To: Opal Charter Pty Ltd
37 Bank Street,
Pyrmont NSW 2009
AUSTRALIA

Customer Boat Hire Sydney
Invoice Number INV-0052
Amount Due **3,075.00**
Due Date 31 Jan 2025

Amount Enclosed

Enter the amount you are paying above