

SYDNEY HARBOUR BOAT TOURS

TAX INVOICE

Boat Hire Sydney

Invoice Date
21 Jan 2025

Invoice Number
INV-6088

Reference
#266307005

ABN
74 151 270 816

The Entertainment Media
Group Pty Ltd
Attention: Mark Dalgleish
29C Wunulla Road
POINT PIPER NSW 2027
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
SPECTRE 22 JAN 2025 4 hours vessel hire	4.00	500.00	10%	2,000.00
Wharf fees	2.00	45.4545	10%	90.91
BYO Surcharge	1.00	90.9091	10%	90.91
Less commission	1.00	(436.3636)	10%	(436.36)
Subtotal				1,745.46
Total GST 10%				174.54
Invoice Total AUD				1,920.00
Total Net Payments AUD				0.00
Amount Due AUD				1,920.00

Due Date: 22 Jan 2025



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Payment can also be made via EFT as follows:

Account name: The Entertainment Media Group Pty Ltd

Bank: National Australia Bank

BSB: 083-088

Account number: 1542-91250

SWIFT code: NATAAU3302S

Please quote your invoice number in your payment description and email remittance to: mark@sydneyharbourboattours.com