

# TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
4 Feb 2025

My Harbour Cruise  
Sydney

**Invoice Number**  
INV-0217

**Reference**  
REF# 55624

**ABN**  
61 649 414 700

Description	Quantity	Unit Price	Discount	GST	Amount AUD
EVENT DESCRIPTION: Party DATE: Saturday 8th February 2024 VESSEL: Ambiance TIME: 1:00pm - 5:00pm WHARF: Pick up @ 12:55pm at KSW#6 Drop off @ Aquarium Wharf at 4:55pm PAX: 32 BYO: Food BEVERAGES: Premium Bev Package CONTACT: Abbey Golder 0477 271 428					
Vessel Hire 4 hours	4.00	590.9091	20.00%	10%	1,890.91
BYO Menu	1.00	90.9091		10%	90.91
BEVERAGES: Premium Bev Package Spirits, Wine, Beer, Sift Drinks, Juices	28.00	87.2727		10%	2,443.64
21 guests soft drinks and juices	1.00	21.8182		10%	21.82
1 RSA Staff	1.00	163.6364		10%	163.64
Gov Wharf Fees	2.00	45.4545		10%	90.91
1 staff for BYO	1.00	163.6364		10%	163.64
Subtotal (includes a discount of 472.73)					4,865.47
TOTAL GST 10%					486.53
TOTAL AUD					5,352.00

**Due Date: 4 Feb 2025**  
Account Details For Payment  
BSB: 082-356  
A/C: 26-055-1415



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## PAYMENT ADVICE

To: My Harbour Cruise Sydney

Customer Boat Hire Sydney

Invoice Number INV-0217

Amount Due **5,352.00**

Due Date 4 Feb 2025

Amount Enclosed

Enter the amount you are paying above