

TAX INVOICE

Pippa

Invoice Date
10 Feb 2025

Invoice Number
INV-0003

Reference
59302 Obsession 8th feb

ABN
18 681 044 628

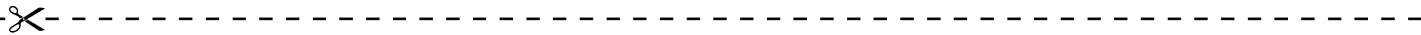
Sydney Harbour Cruise
Events PTY LTD
17 Morley Ct
BAULKHAM HILLS NSW
2153
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
vessel hire	5.00	590.9091	10%	2,954.55
wharf fees	2.00	45.4545	10%	90.91
Amenity fee	1.00	136.3636	10%	136.36
commission	1.00	(636.3636)	10%	(636.36)
			Subtotal	2,545.46
			TOTAL GST 10%	254.54
			TOTAL AUD	2,800.00

Due Date: 13 Feb 2025



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PAYMENT ADVICE

Customer	Pippa
Invoice Number	INV-0003
Amount Due	2,800.00
Due Date	13 Feb 2025
Amount Enclosed	

To: Sydney Harbour Cruise Events PTY LTD
17 Morley Ct
BAULKHAM HILLS NSW 2153
AUSTRALIA

Enter the amount you are paying above