

TAX INVOICE

Boat Hire Sydney

Invoice Date
13 Feb 2025

My Harbour Cruise
Sydney

Invoice Number
INV-0220

Reference
REF 61513

ABN
61 649 414 700

Description	Quantity	Unit Price	GST	Amount AUD
Generator use for DJ on Ambiance Saturday 15th Feb 2024	1.00	318.1818	10%	318.18
Subtotal				318.18
TOTAL GST 10%				31.82
TOTAL AUD				350.00

Due Date: 13 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-0220
Amount Due 350.00
Due Date 13 Feb 2025

Amount Enclosed

Enter the amount you are paying above