

# TAX INVOICE

Pippa

**Invoice Date**  
21 Feb 2025

**Invoice Number**  
INV-0010

**Reference**  
62052 Maddison 21st feb

**ABN**  
18 681 044 628

Sydney Harbour Cruise  
Events PTY LTD

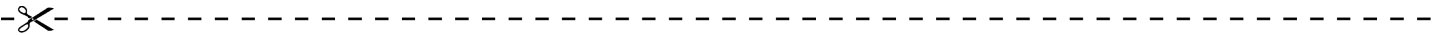
17 Morley Ct  
BAULKHAM HILLS NSW  
2153  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
vessel hire	1.00	4,181.8182	10%	4,181.82
commission	1.00	(627.2727)	10%	(627.27)
Subtotal				3,554.55
TOTAL GST 10%				355.45
TOTAL AUD				3,910.00

**Due Date: 23 Feb 2025**  
Sydney Harbour cruise events  
BSB 067-873  
ACC 1409 2800



[View and pay online now](#)



## PAYMENT ADVICE

Customer	Pippa
Invoice Number	INV-0010
Amount Due	3,910.00
Due Date	23 Feb 2025
Amount Enclosed	

Enter the amount you are paying above

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