



TAX INVOICE

Boat Hire Sydney

Invoice Date
17 Mar 2025

Invoice Number
INV-0974

Reference
Sea Monkey Charter
Ref#61948 22/03/25

ABN
79 648 099 469

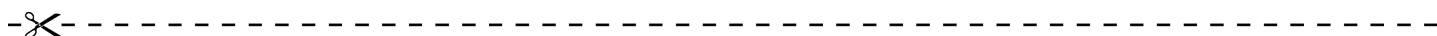
Sea Monkey Sailing Pty
Ltd
4/ 49 Upper Avenue Road
MOSMAN NSW 2088
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
4 hour charter on Sea Monkey ref#61948 Saturday 22nd March 2025 11:40am - 3:40pm	4.00	600.00	10%	2,400.00
Wharf fee	1.00	100.00	10%	100.00
Bring your own food / drinks cleaning fee	1.00	100.00	10%	100.00
Agent Commission	1.00	(520.00)	10%	(520.00)
INCLUDES GST 10%				189.09
TOTAL AUD				2,080.00

Due Date: 21 Mar 2025

Please make payments with Invoice reference to:

Name: Sea Monkey Sailing
BSB: 062 207
ACC: 1039 5187



PAYMENT ADVICE

To: Sea Monkey Sailing Pty Ltd
4/ 49 Upper Avenue Road
MOSMAN NSW 2088
AUSTRALIA

Customer	Boat Hire Sydney
Invoice Number	INV-0974
Amount Due	2,080.00
Due Date	21 Mar 2025
Amount Enclosed	Enter the amount you are paying above