

## TAX INVOICE

**Boat Hire Sydney** 

Invoice Date

12 Mar 2025

**HARBOUR** 

**Invoice Number** 

INV-1560

**BONDI JUNCTION NSW 2022** 0402 451 370

our.com.au

Reference

info@experiencesydneyharb

**EXPERIENCE SYDNEY** 

20/2A Hollywood Ave

Ref: 60486

ABN 73 158 869 535

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Client: Neil Davidson	1.00	2,263.6364	20.00%	10%	1,810.91
Boat: Alila					
Date: 15th March 2025					
Time: 11:45am - 3:45pm					
Wharf: King St Wharf					
BYO: Food, soft drinks, alcohol					
Pax: 28					
		Subtotal (in	Subtotal (includes a discount of 452.73)		1,810.91
			TOTAL GST 10%		181.09
			TOTAL AUD		

Due Date: 14 Mar 2025

Payment Account Details: \*Your charter is not confirmed until payment is recieved.

Exhale - Inhale PL BSB: 082-140 ACC: 77-177-6974

Notes: Please be at your wharf 15 minutes prior to pick up and make sure you provide a meal, drinks and ice for all guests onboard. Boat shoes only - non marking soles/ barefoot preferred.

## **PAYMENT ADVICE**

**Boat Hire Sydney** Customer INV-1560 **Invoice Number** 1,992.00 **Amount Due Due Date** 14 Mar 2025 **Amount Enclosed** 

To: **EXPERIENCE SYDNEY HARBOUR** 

> 20/2A Hollywood Ave **BONDI JUNCTION NSW 2022**

0402 451 370

info@experiencesydneyharbour.com.au

Enter the amount you are paying above