Down Play Pty Ltd T/A Rum Runner

PO Box 364 , Menai Central , NSW, 2234 Phone: 0419692916 joe@rumrunner.com.au

ABN: 80 106 150 592

Tax invoice

Purchase order no 15TH MARCH 25 Invoice number BHS15032025 **Issue date** 15/03/2025

Due date 15/03/2025

Bill to

PIPPA BOAT HIRE SYDNEY UNITE 15/21 PEARSON STREET GLADESVILLE NSW 2111 Australia

Item ID	Description	UoM	Qty	Unit price (\$) including tax	Tax	Amount (\$) including tax
Boat Charter	BOAT CHARTER	Qty	4	750.00	GST	3,000.00
Wharf Booking Fee	Wharf Booking	Qty	2	50.00	GST	100.00
BYO Fee	BYO Fee	Qty	1	200.00	GST	200.00
COMMISSION	COMMISSION	Qty	-1	495.00	GST	-495.00
				Tax		\$255.00
	Total Amount (inc. tax)					\$2,805.00
			Total paid			\$0.00
	Balance due					\$2,805.00

View your invoice online

Click here to view

How to pay Invoice number: BHS15032025 Due date: 15/03/2025 Balance due: \$2,805.00



Bank deposit

Mail a cheque

Bank: National Australia Bank

Cheques payable to: Down Play Pty Ltd T/A Rum Runner

Name: DOWNPLAY PTY LTD

Mail to:

PO Box 364, Menai Central, NSW, 2234

AC#: 563872427 **Ref#:** BHS15032025

BSB: 084472

Page 1 of 1 Invoice no: BHS15032025 Due date: 15/03/2025 Balance due: \$2,805.00