

TAX INVOICE

Boat Hire Sydney

Invoice Date
18 Mar 2025

My Harbour Cruise
Sydney

Invoice Number
INV-0232

Reference
62218

ABN
61 649 414 700

Description	Quantity	Unit Price	Discount	GST	Amount AUD
EVENT DESCRIPTION: Party DATE: Saturday 22nd March 2025 VESSEL: Ambiance TIME: 12:00pm - 4:00pm DURATION: 4 Hours WHARF: Pick up @ 12:05pm from Harbour Master Steps Drop off @ 4:05pm at Harbour Master Steps CUSTOMER DETAILS: Alexander Liddington CONTACT NUMBER: 0401 509 180 FINAL GUEST COUNT: 40pax BEVERAGES: BYO MENU: BYO ICE: BYO	1.00	0.00			0.00
VESSEL HIRE MV Ambiance	4.00	590.9091	20.00%	10%	1,890.91
Ambiance BYO Beverages - Surcharge	1.00	200.00		10%	200.00
Ambiance BYO Menu	1.00	90.9091		10%	90.91
Bar Staff RSA	1.00	163.6364		10%	163.64
Ambiance Wharf Booking	2.00	45.4545		10%	90.91
Subtotal (includes a discount of 472.73)					2,436.37
TOTAL GST 10%					243.63
TOTAL AUD					2,680.00

Due Date: 18 Mar 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-0232

Amount Due	2,680.00
Due Date	18 Mar 2025

Amount Enclosed

Enter the amount you are paying above