TAX INVOICE

events@boathiresydney.com.au

Invoice Date

31 Mar 2025

Invoice Number

INV-0151
Reference

#62787, Nikita, 27/3/25

bookings@mvhighlander.c

+61 (0) 458 455473

(JEO Prestige Worldwide

MV Highlander

Pty Ltd)

ABN

72 670 551 747

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Highlander Boat Hourly Rate (4hr)	4.00	475.00	20.00%	10%	1,520.00
BYO Drinks	18.00	15.00	20.00%	10%	216.00
BYO Food	18.00	10.00	20.00%	10%	144.00
			INCLUDES GST 10%		170.91
			TO	OTAL AUD	1,880.00

Due Date: 31 Mar 2025

*20% deposit to confirm booking.

PAYMENT TO:

Commonwealth Bank JEO Prestige Worldwide Pty Ltd

BSB: 062 649 ACC: 1023 3953

REF: Use invoice number as reference



^{*}Final Payment due 14 days prior

^{*}Booking HOLDS will be in place for 48hrs only

^{*}Please advise wharf preference at time of booking.

^{*}Updated guest numbers/catering/ dietary requirements: up to 14 business days prior.