

TAX INVOICE

events@boathiresydney.com.au

Invoice Date

31 Mar 2025

Invoice Number

INV-0152

Reference

#62904, Laura, 29/03/83

ABN

72 670 551 747

MV Highlander

(JEO Prestige Worldwide
Pty Ltd)

bookings@mvhighlander.c
om

+61 (0) 458 455473

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Highlander Boat Hourly Rate (4hr)	4.00	475.00	20.00%	10%	1,520.00
Wharf Fees	2.00	50.00	20.00%	10%	80.00
BYO Drinks	10.00	15.00	20.00%	10%	120.00
BYO Food	10.00	10.00	20.00%	10%	80.00
INCLUDES GST 10%					163.63
TOTAL AUD					1,800.00

Due Date: 31 Mar 2025

*20% deposit to confirm booking.

*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.

PAYMENT TO:

Commonwealth Bank

JEO Prestige Worldwide Pty Ltd

BSB: 062 649

ACC: 1023 3953

REF: Use invoice number as reference



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