

# Invoice #9

Date:

Boat Name: Sea Explorer  
Boat ID: 1  
Owner Name: John Doe  
Owner Email: johndoe@yopmail.com

## Task Details

Task	Date From	Date To	Quoted Value	GST (10%)	Total Price
	December 2nd 2024	December 5th 2024	\$2500.00	\$250.00	\$2750.00
	December 2nd 2024	December 5th 2024	\$2500.00	\$250.00	\$2750.00
	December 2nd 2024	December 6th 2024	\$2500.00	\$250.00	\$2750.00
	February 17th 2024	December 5th 2024	\$2500.00	\$250.00	\$2750.00

## Materials Used

Material Name	Quantity	Price
Pipe		\$
Wrench		\$

Total Amount: \$11000.00

## Payment Options

### Bank Transfer Details

BSB Number: 123-456  
Account Number: 987654321  
These details will be included on your invoice for payments.

Or Follow the Link to Pay

Thank you for your business!