

## TAX INVOICE

Invoice Number: INV-1364

Date: 03 Oct 2018

Boat Hire Sydney Attention: Doug

Description	Quantity	Unit Price	GST	Amount AUD
Menu Selection: Fine Selection Cheese Board For charter booking on 7/10/18 (Ref: 16428)	15.00	7.27	10.00%	109.09
Agents Commission	1.00	(21.82)	10.00%	(21.82)
	Subtotal			87.27
	Total GST 10%			8.73
	Invoice Total AUD			96.00
	Total Net Payments AUD			0.00
	Amount Due AUD			96.00

By payment of the booking deposit to confirm your booking, you are entering into an agreement to honour Sea Sydney Harbour's terms and conditions of business. You acknowledge that you have read the terms and conditions in full. <u>A full list of the terms and conditions can be</u> viewed on the Sea Sydney Harbour website - http://seasydneyharbour.com.au/terms-conditions.html\_

Payment Details (NOTE - All credit/debit card payments incur a fee of 2%)

By Electronic Funds Transfer:		By Credit Card:			
ANZ Bank		VISA 🗆 MASTERCARD 🗆			
BSB:	012468	Name on Card:			
Account No:	293359454	Card No:			
Sea Sydney Harbour Pty Ltd		Expiry Date	:	Auth Code:	
Please quote invoice no as reference.		Signature: _			