HARBOUR SAILING PTY LTD

PH: 0410 491382 ABN: 66 606 274 159

TAX INVOICE

23 January 2019

To: Pippa - Boat Hire Sydney

INVOICE NO. 4119

Payment for 36 passengers (Your Ref 17881) aboard Harbourcat on Saturday 2 February 2019 departing from Yarranabbe Park Wharf @ 6pm and returning to TBA Wharf @ 9pm including waitress

\$2075.00

Less commission \$415.00

Total now due \$1660.00

BYO all food, drinks, ice, plastic plates, cups & cutlery (Substantial food must be consumed to comply with NSW Liquor Laws)

Please pay amount due into NAB account BSB: 082-146 Account No: 72 992 2843 using the invoice number as the reference