

HARBOUR SAILING PTY LTD

PH: 0410 491382

ABN: 66 606 274 159

TAX INVOICE

25 March 2019

To: Pippa/Sandra – Boat Hire Sydney

INVOICE NO. 5619

Payment for up to 44 passengers (Your Ref 18298)
aboard Harbourcat on Saturday 30 March 2019
departing from King Street Wharf 7 @ 6.20pm
and returning to King Street Wharf 7 @ 10.20pm
including waitress

\$2700.00

Less commission

\$540.00

Total now due

\$2160.00

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**