Spirit Fleet

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Tax Invoice

INVOICE TO

Boat Hire Sydney

INVOICE NO. 00000354

DATE 02/08/2019

DUE DATE 01/11/2019

TERMS Full payment 7 days

prior to cruise

QTY	CODE	DESCRIPTION	GST	RATE	AMOUNT
4	VH650	Silver Spirit Vessel Hire	GST	650.00	2,600.00
35	FD-BBQ	BBQ Classic BBQ	GST	50.00	1,750.00
1	FD-GTss	Grazing Table \$45pp or 1 platter at \$450	GST	450.00	450.00
1	D-A12	Drink Package; Consumption bar -	GST	1,500.00	1,500.00
1	Commission	15%	GST	-945.00	-945.00

How to Pay: INCLUDES GST TOTAL 486.81

By EFT using the details below and your charter date or invoice number as reference.

TOTAL

BALANCE DUE

Name: Whale Swim Safaris

BSB: 302 962 Acc #: 030 1834

By credit card. Call us on 0426 261 508. We accept Visa, MasterCard and American Express. Credit card surcharges

may apply.

A\$5,355.00

5,355.00

Full payment to be received 7 days prior to embarking.

Deposit of up to 50% (less agencies fees) confirms the booking.

Payment of the deposit indecates acceptance of our terms and conditions. Full details can be found on our website www.spiritfleet.com/terms-and-conditions.