

HARBOUR SAILING PTY LTD

PH: 0410 491382

ABN: 66 606 274 159

TAX INVOICE

29 October 2019

To: Pippa- Boat Hire Sydney

INVOICE NO. 3620

Payment for 28 passengers (Your Ref 18799)
aboard Harbourcat on Saturday 9 November 2019
departing from Manly Wharf 3 @ 1.30pm
and returning to Manly Wharf 3 @ 5.30pm

\$2400.00

Less commission

\$480.00

Total now due

\$1920.00

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**