

Spirit Fleet

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ABN 45607013525



Tax Invoice

INVOICE TO

Boat Hire Sydney

INVOICE NO. 00000404**DATE** 29/10/2019**DUE DATE** 22/11/2019**TERMS** Full payment 7 days
prior to cruise

QTY	CODE	DESCRIPTION	GST	RATE	AMOUNT
3	VH650	Silver Spirit Vessel Hire	GST	650.00	1,950.00
2	WF35	Wharf Fee West of Harbour Bridge	GST	35.00	70.00
25	FD-P5	High Tea Menu	GST	45.00	1,125.00
				0.00	
1	Commission	15%	GST	-	-471.75
		Deposit due now		471.75	
		Remaining balance due: 22nd Nov 2019			

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

Name: Whale Swim Safaris

BSB: 302 962

Acc #: 030 1834

INCLUDES GST TOTAL

243.01

TOTAL

2,673.25

BALANCE DUE**A\$2,673.25**

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

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 indicates acceptance of our terms and conditions. Full details can be found on our website www.spiritfleet.com/terms-and-conditions.

Spirit Fleet trades under its registered business name: Whale Swim Safaris Pty Ltd