SEA SYDNEY HARBOUR PTY LIMITED
A.B.N: 33 603 272 966
Phone: +61 452 188 739
Email: info@seasydneyharbour.com.au
Web: www.seasydneyharbour.com.au

TAX INVOICE

Invoice Number: INV-1985

Date: 31 Jul 2019

Boat Hire Sydney
Attention: Doug

Description	Quantity	Unit Price	GST	Amount AUD
FLEETWING II - Ref: 18700 Date/Time: 17/12/19 4-7pm	3.00	681.82	10.00%	2,045.45
Wharf/Travel Surcharge	2.00	45.45	10.00%	90.91
Menu Selection: Canapes on the Sea	35.00	45.45	10.00%	1,590.91
Beverages: Low-Tide Drinks Package	35.00	34.09	10.00%	1,193.18
Agents Commission	1.00	(724.432)	10.00%	(724.44)
		Subtotal		4,196.01
		Total GST 10%		419.61
		Invoice Total AUD		4,615.62
		Total Net Payments AUD		1,500.00
		Amount Due AUD		**3,115.62**

By payment of the booking deposit to confirm your booking, you are entering into an agreement to honour Sea Sydney Harbour's terms and conditions of business. You acknowledge that you have read the terms and conditions in full. A full list of the terms and conditions can be viewed on the Sea Sydney Harbour website - http://seasydneyharbour.com.au/terms-conditions.html

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Payment Details (NOTE - All credit/debit card payments incur a fee of 2%)

By Electronic Funds Transfer:

ANZ Bank

BSB: 012468

Account No: 293359454

Sea Sydney Harbour Pty Ltd

Please quote invoice no as reference.

By Credit Card:

VISA ☐ MASTERCARD ☐

Name on Card: _____

Card No: _____

Expiry Date: _____ Auth Code: _____

Signature: _____