Spirit Fleet

91 Westbrook Ave Wahroonga NSW 2076 +61 426261508 info@spiritfeet.com 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

A\$76.50

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
27	FD-P5	High Tea Menu	GST	45.00	1,215.00
				0.00	
1	Commission	15% Deposit due now Remaining balance due: 22nd Nov 2019	GST	- 485.25	-485.25

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

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

may apply.

INCLUDES GST TOTAL 249.97
TOTAL 2,749.75
PAYMENT 2,673.25
BALANCE DUE

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.