Spirit Fleet

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Tax Invoice

INVOICE TO

Boat Hire Sydney

INVOICE NO. 00000420

DATE 14/11/2019

DUE DATE 05/12/2019

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
2	WF35	Wharf Fee West of Harbour Bridge	GST	35.00	70.00
22	D-A15	Drinks Package Beer Upgrade \$15pp/ph coopers and apple cider	GST	60.00	1,320.00
22	FD-AN	Antipasto Platter - upgraded to a more substantial portions	GST	30.00	660.00
1	Commission	15%	GST	697.50	-697.50

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
 359.31

 TOTAL
 3,952.50

 PAYMENT
 1,600.00

 BALANCE DUE
 A\$2,352.50

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.