

HARBOUR SAILING PTY LTD

PH: 0410 491382

ABN: 66 606 274 159

TAX INVOICE

9 March 2020

To: Pippa- Boat Hire Sydney

INVOICE NO. 8520

Payment for 44 passengers (Your Ref 20455)
aboard Harbourcat on Saturday 14 March 2020
departing from King Street Wharf 7 @ 12.05pm
and returning to King Street Wharf 9 @ 5.15pm

\$2800.00

Less commission

\$560.00

Total now due

\$2240.00

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**