

HARBOUR SAILING PTY LTD

PH: 0410 491382

ABN: 66 606 274 159

TAX INVOICE

31 March 2020

To: Pippa- Boat Hire Sydney

INVOICE NO. 9020

As previously outlined and discussed, payment for
damage aboard Harbourcat on Saturday 14 March 2020
(Your Ref 20613)

Total now due

\$300.00

**Please pay amount due into NAB account
BSB: 082-146 Account No: 72 992 2843
using the invoice number as the reference**