**HARBOUR SAILING PTY LTD**

**PH: 0410 491382**

**ABN: 66 606 274 159**

**TAX INVOICE**

31 August 2020

To: Pippa/Doug – Boat Hire Sydney

**INVOICE NO. 0521**

Payment for 20 passengers (Your Ref 21196)

aboard Harbourcat on Monday 31 August 2020

departing from Manly Wharf 3 @ 1.30pm

and returning to Manly Wharf 3 @ 5.30pm $1500.00

Less commission $300.00

**Total now due $1200.00**

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**