

HARBOUR SAILING PTY LTD

PH: 0410 491382

ABN: 66 606 274 159

TAX INVOICE

7 September 2020

To: Pippa/Doug – Boat Hire Sydney

INVOICE NO. 1221

Payment for 20 passengers (Your Ref 21241) aboard Harbourcat on Saturday 12 September 2020 departing from King Street Wharf 8 @ 2.40pm and returning to King Street Wharf 8 @ 6.40pm	\$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**