Spirit Fleet

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Tax Invoice

BILL TO INVOICE NO. 00000520

Boat Hire Sydney DATE 30/09/2020

TERMS Full payment 7 days

DUE DATE 30/09/2020

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
25	D-G20	Gold Drinks Package \$20pp p/h	GST	80.00	2,000.00
25	FD-BBQ	BBQ surf n turf	GST	75.00	1,875.00
1	FD-FP5	Fruit Platter	GST	100.00	100.00
1	FD-FP5	Fruit Platter	GST	150.00	150.00
1	Commission	15%	GST	-	-1,019.25
				1,019.25	

How to Pay: INCLUDES GST TOTAL 525.06

By EFT using the details below and your charter date or invoice number as reference.

TOTAL

5,775.75

BALANCE DUE

A\$5,775.75

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.

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.

Spirit Fleet trades under it registered business name: Whale Swim Safaris Pty Ltd