

Invoice #000024

Kick N Back

Eco Sailing Cruises look forward to hosting your event.

Bill To

Doug Hazell
doug@boathiresydney.com.au
0407 187 194

Invoice Details

PDF created October 19, 2020
\$1,200.00

Payment

Due October 31, 2020
\$1,200.00

Item	Quantity	Price	Amount
Cruise*	1	\$1,500.00	\$1,500.00

4 Hour Sydney Harbour Cruise.
Saturday 17 October 2020

12-4pm
Pick up and Drop off at King St Wharf
Client - Samantha Soundara
BYO food, drinks, and bagged ice.

Paul Rebuck
Skipper and Managing Director
Eco Sailing Cruises
Mob: 0415 872 620
Email: rebuckpaul@gmail.com

Payment Details:
BSB: 112879
Acc: 424150230

Agents Fee (20%)	- \$300.00
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Subtotal	\$1,200.00
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Total Due	\$1,200.00
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GST included in total	\$109.09
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(*) Taxable Item



Pay online

To pay your invoice go to <https://gosq.me/u/1DNzTjWh>

Or open your camera on your mobile device, and place the code on the left within the camera's view.