**HARBOUR SAILING PTY LTD**

**PH: 0410 491382**

**ABN: 66 606 274 159**

**TAX INVOICE**

20 October 2020

To: Pippa/Doug – Boat Hire Sydney

**INVOICE NO. 3521**

Payment for 21 passengers (Your Ref 22005)

aboard Harbourcat on Saturday 31 October 2020

departing from Lavender Bay wharf @ 1pm

and returning to Lavender Bay wharf @ 5pm $2000.00

Less commission $400.00

**Total now due $1600.00**

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**