**HARBOUR SAILING PTY LTD**

**PH: 0410 491382**

**ABN: 66 606 274 159**

**TAX INVOICE**

10 November 2020

To: Pippa/Doug – Boat Hire Sydney

**INVOICE NO. 4021**

Payment for 21 passengers (Your Ref 22175)

aboard Harbourcat on Saturday 21 November 2020

departing from Pier 26 Wharf 3 @ 5.30pm

and returning to King Street Wharf 7 @ 9.30pm $2200.00

Less commission $440.00

**Total now due $1760.00**

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**