

SEA SYDNEY HARBOUR PTY LIMITED

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Web: www.seasydneyharbour.com.au

TAX INVOICE

Invoice Number: INV-3012

Date: 17 Nov 2020

Boat Hire Sydney Attention: Doug

Description	Quantity	Unit Price	GST	Amount AUD
CHARTER BOOKING ON NEVAEH - Ref: 23391 Date/Time: 18/12/20 12:45-4:45pm	4.00	431.82	10.00%	1,727.27
Wharf/Travel Surcharge	2.00	45.45	10.00%	90.91
Wharf/Travel Surcharge - Additional Stop	2.00	45.45	10.00%	90.91
BYO Surcharge	1.00	136.36	10.00%	136.36
Agents Commission	1.00	(345.45)	10.00%	(345.45)
	Subtotal			1,700.00
	Total GST 10%			170.00
	Invoice Total AUD			1,870.00
	Total Net Payments AUD			0.00
	Amount Due AUD			1,870.00

By payment of the booking deposit to confirm your booking, you are entering into an agreement to honour Sea Sydney Harbour's terms and conditions of business. You acknowledge that you have read the terms and conditions in full. A full list of the terms and conditions can be viewed on the Sea Sydney Harbour website - http://seasydneyharbour.com.au/terms-conditions.html

Payment Details (NOTE - All credit/debit card payments incur a fee of 2%)

By Electronic Funds Transfer:

ANZ Bank

VISA MASTERCARD

BSB: 012468

Account No: 293359454

Card No: Auth Code: Auth Code: Auth Code:

Please quote invoice no as reference.