



SEA SYDNEY HARBOUR PTY LIMITED
A.B.N: 33 603 272 966
Phone: +61 452 188 739
Email: info@seasydneyharbour.com.au
Web: www.seasydneyharbour.com.au

TAX INVOICE

Invoice Number: INV-3233

Date: 14 Jan 2021

Boat Hire Sydney
Attention: Doug

Description	Quantity	Unit Price	GST	Amount AUD
CHARTER BOOKING ON NEVAEH - AUSTRALIA DAY - Ref: 25574 Date/Time: 26/1/21 11am-3pm	4.00	500.00	10.00%	2,000.00
Wharf/Travel Surcharge	2.00	45.45	10.00%	90.91
BYO Surcharge	1.00	136.36	10.00%	136.36
Agents Commission	1.00	(400.00)	10.00%	(400.00)
		Subtotal		1,827.27
		Total GST 10%		182.73
		Invoice Total AUD		2,010.00
		Total Net Payments AUD		0.00
		Amount Due AUD		2,010.00

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](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
BSB: 012468
Account No: 293359454
Sea Sydney Harbour Pty Ltd
Please quote invoice no as reference.

By Credit Card:

VISA MASTERCARD
Name on Card: _____
Card No: _____
Expiry Date: _____ Auth Code: _____
Signature: _____