

**SEA SYDNEY HARBOUR PTY LIMITED**

A.B.N: 33 603 272 966

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Email: [info@seasydneyharbour.com.au](mailto:info@seasydneyharbour.com.au)Web: [www.seasydneyharbour.com.au](http://www.seasydneyharbour.com.au)**TAX INVOICE**

Invoice Number: INV-3259

Date: 18 Jan 2021

Boat Hire Sydney  
Attention: Doug

Description	Quantity	Unit Price	GST	Amount AUD
Floating Water Mat				
CHARTER BOOKING ON FLEETWING II - Ref: 23654 Date/Time: 23/1/21 1-5pm	1.00	90.91	10.00%	90.91
Agents Commission	1.00	(13.64)	10.00%	(13.64)
Subtotal				77.27
Total GST 10%				7.73
Invoice Total AUD				85.00
Total Net Payments AUD				0.00
Amount Due AUD				85.00

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

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: \_\_\_\_\_