**HARBOUR SAILING PTY LTD**

**PH: 0410 491382**

**ABN: 66 606 274 159**

**TAX INVOICE**

3 February 2021

To: Reyna-Boat Hire Sydney

**INVOICE NO. 8821**

Payment for up to 21 passengers aboard Harbourcat

on Sunday 7 February 2021 (Your Ref: 24857) departing

from Rose Bay Wharf @ 1pm and returning to

Rose Bay Wharf @ 5pm $2480.00

Less commission $496.00

- BYO all food, drinks, ice, disposable plates, cups, cutlery etc

- All current COVID19 restrictions must be adhered to onboard

- No intoxicated passengers will be allowed to board the vessel

**Balance now due $1984.00**

**Please pay amount due into NAB account**

**BSB: 082-146 Account No: 72 992 2843**

**using the invoice number as the reference**