

## **SEA SYDNEY HARBOUR PTY LIMITED**

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## **TAX INVOICE**

Invoice Number: INV-3316

Date: 02 Feb 2021

Boat Hire Sydney Attention: Doug

Description	Quantity	Unit Price	GST	Amount AUD
Floating Water Mat				
CHARTER BOOKING ON FLEETWING II - Ref: 22455 Date/Time: 6/2/21 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:		By Credit Card:		
ANZ Bank		VISA   MASTERCARD		
BSB:	012468	Name on Card:		
Account No:	293359454	Card No:		
Sea Sydney Harbour Pty Ltd		Expiry Date:	Auth Code:	
Please quote invoice no as reference.		Signature:		