**HARBOUR SAILING PTY LTD**

**PH: 0410 491382**

**ABN: 66 606 274 159**

**TAX INVOICE**

9 February 2021

To: Reyna-Boat Hire Sydney

**INVOICE NO. 9121**

Payment for up to 25 passengers aboard Harbourcat

on Saturday 20 February 2021 (Your Ref: 25235) departing

from King Street Wharf 3 – North Face @ 12.45pm and returning

to King Street Wharf 3 @ 4.45pm $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**