

## **SEA SYDNEY HARBOUR PTY LIMITED**

A.B.N: 33 603 272 966 Phone: +61 452 188 739

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## **TAX INVOICE**

Invoice Number: INV-3355

Sea Sydney Harbour Pty Ltd

Please quote invoice no as reference.

Date: 15 Feb 2021

Boat Hire Sydney Attention: Doug

Description	Quantity	Unit Price	GST	Amount AUD
CHARTER BOOKING ON NEVAEH - Ref: 25268 Date/Time: 28/3/21 1-5pm	4.00	386.36	10.00%	1,545.45
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	(309.09)	10.00%	(309.09)
	Subtotal			1,463.63
	Total GST 10%			146.37
	Invoice Total AUD			1,610.00
	Total Net Payments AUD			0.00
	Amount Due AUD			1,610.00

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

VISA | MASTERCARD |

BSB: 012468

Name on Card: \_\_\_\_\_\_

Account No: 293359454

Card No: \_\_\_\_\_\_

Expiry Date: \_\_\_\_\_ Auth Code: \_\_\_\_

Signature: \_\_\_\_