



TAX INVOICE

Boat Hire Sydney

Invoice Date

17 May 2021

Invoice Number

K1493

Reference

Ref Chloe-26804

ABN

43 211 828 755

PO Box R1509

ROYAL EXCHANGE NSW

1225

AUSTRALIA

P: +61 427 440 571

Description	GST	Amount AUD
Rebooking Fee	10%	300.00
Partner Commissions	10%	(60.00)
INCLUDES GST 10%		21.82
TOTAL AUD		240.00

Due Date: 17 May 2021

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Payment in Australian Dollars (AUD) prior to the due date via electronic transfer into our ANZ Bank account is greatly appreciated

Bank Name: ANZ Banking Group

Bank Address: 37 Pitt Street, SYDNEY NSW 2000, AUSTRALIA

Account Name : Sensational Sydney Cruises Pty

BSB : 012110

Account Number : 2191 01498

Swift Code : ANZBAU3M

Please quote the invoice number above in the payment reference

Please forward a remittance advice at the time of payment via email to accounts@sensationalsydneycruises.com.au

At Sensational Sydney Cruises we appreciate you touring with us. We hope to see you again soon!