

SEA SYDNEY HARBOUR PTY LIMITED

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TAX INVOICE

Invoice Number: INV-3531

Date: 06 May 2021

Boat Hire Sydney Attention: Doug

Description	Quantity	Unit Price	GST	Amount AUD
Wharf/Travel Surcharge - Additional pick up				
CHARTER BOOKING ON FLEETWING II - Ref: 28128 Date/Time: 9/5/21 1-5pm	1.00	45.45	10.00%	45.45
	Subtotal			45.45
	Total GST 10%			4.55
	Invoice Total AUD			50.00
	Total Net Payments AUD			0.00
	Amount Due AUD			50.00

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:		