Spirit Fleet Boat Charters

0426261508 info@spiritfleet.com www.spiritfleet.com ABN 45607013525

Tax Invoice

INVOICE TO Boat Hire Sydney



INVOICE NO. 715 DATE 15/09/2021 DUE DATE 03/12/2021 TERMS Full payment 7 days prior to cruise

DESCRIPTIONQTYRATEAMOUNTGSTSilver Spirit Vessel Hire Silver Spirit 11-12-2021@10-2pm - Ref Grace-293234800.003,200.00GSTStandard BBQ Menu \$30pp Guest numbers TBC3930.001,170.00GSTCrew Charge2250.00500.00GSTWharf Fee West of Harbour Bridge250.00100.00GSTExtra Item Consumption bar min spend1750.00750.00GST15% Commission on bar hire, catering and bar packages. Deposit due now \$1500 Remaining balance due on or before 3rd December 20211- 655.50-655.50						
Silver Spirit 11-12-2021@10-2pm - Ref Grace-29323 Standard BBQ Menu \$30pp Guest numbers TBC 39 30.00 1,170.00 GST Crew Charge 2 250.00 500.00 GST Wharf Fee West of Harbour Bridge 2 50.00 100.00 GST Extra Item Consumption bar min spend 1 750.00 750.00 GST 15% Commission on bar hire, catering and bar packages. 1 - -655.50 GST	DESCRIPTION	QTY	RATE	AMOUNT	GST	
Crew Charge 2 250.00 500.00 GST Wharf Fee West of Harbour Bridge 2 50.00 100.00 GST Extra Item Consumption bar min spend 1 750.00 750.00 GST 15% Commission on bar hire, catering and bar packages. 1 -655.50 GST Deposit due now \$1500 655.50 -655.50 GST	•	4	800.00	3,200.00	GST	
Wharf Fee West of Harbour Bridge250.00100.00GSTExtra Item Consumption bar min spend1750.00750.00GST15% Commission on bar hire, catering and bar packages.1655.50GSTDeposit due now \$1500655.50655.50655.50GST	Standard BBQ Menu \$30pp Guest numbers TBC	39	30.00	1,170.00	GST	
Extra Item Consumption bar min spend1750.00GST15% Commission on bar hire, catering and bar packages.1655.50GSTDeposit due now \$1500655.50655.50655.50655.50	Crew Charge	2	250.00	500.00	GST	
15% Commission on bar hire, catering and bar packages.1655.50GSTDeposit due now \$1500655.50	Wharf Fee West of Harbour Bridge	2	50.00	100.00	GST	
Deposit due now \$1500 655.50	Extra Item Consumption bar min spend	1	750.00	750.00	GST	
	Deposit due now \$1500		- 655.50	-655.50	GST	

How to Pay:	INCLUDES GST TOTAL	460.40
By EFT using the details below and your invoice number	TOTAL	5,064.50
as the reference.	BALANCE DUE	A\$5,064.50

Name: Whale Swim Safaris BSB: 302 962 Acc #: 030 1834

By credit card. Call us on 0426 261 508. We accept Visa, MasterCard and American Express. Credit card surcharges may apply.

Full payment to be received 14 days prior to embarking.

Deposit of up to 50% confirms the booking.

Payment of the deposit indecates acceptance of our terms and conditions. Full details can be found on our website www.spiritfleet.com/terms-

and-conditions