

DEPOSIT INVOICE

Pippa Robertson
Boat Hire Sydney

pippa@boathiresydney.com.au

Deposit Invoice No:	D-28
Invoice Date:	29 Oct 2021
Due Date:	29 Oct 2021
Event Date:	18 Dec 2021
Event ID:	8575
Amount Due:	\$ 1,600.00

Item	Amount	Tax	Total
Event Costs			
50% Charter Fee	\$ 1,600.00	\$ 0.00	\$ 1,600.00

Total: \$ 1,600.00

Amount Due : \$ 1,600.00

Payment Terms

Our payment terms are strictly 7 days.

Credit Card

Card Type

[illegible]

Expiry Date

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Card CSC #

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Name on Card

Signature

Credit cards: Visa, Mastercard, EFT, Amex (1.5% surcharge);

Payment Link

depositinvoice=21629635017

Direct Debit

SHELBOURNE HOTEL ABN 81 545 738 407

Westpac Bank

Account Name : Towncorp Pty Ltd t/as Shelbourne Hotel

BSB No: 032-013

Account No: 122206

ALL PAYMENTS MUST USE EVENT ID NUMBER AS THE PAYMENT REFERENCE

Towncorp T/AS Shelbourne Hotel
200 Sussex Street Sydney NSW 2000 Australia
Tel : 0292673100 Fax : 02 9267 8500

Email : info@shelbournehotel.com.au Web : www.shelbournehotel.com.au