

## TAX INVOICE

Invoice Number: INV-3882

Date: 06 Dec 2021

Boat Hire Sydney Attention: Doug

Description	Quantity	Unit Price	GST	Amount AUD
Menu Selection: Calm Water Buffet - Additional guests				
CHARTER BOOKING ON FLEETWING II - Ref: 29923 Date/Time: 12/12/21 11am-3pm	2.00	36.36	10.00%	72.73
Agents Commission	1.00	(10.91)	10.00%	(10.91)
	Subtotal			61.82
	Total GST 10%			6.18
	Invoice Total AUD			68.00
	Total Net Payments AUD			0.00
	Amount Due AUD			68.00

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. <u>A full list of the terms and conditions can be</u> 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	I	
BSB:	012468	Name on Ca	rd:		
Account No:	293359454	Card No:			
Sea Sydney Harbour	Pty Ltd	Expiry Date:		Auth Code:	
Please quote invoice	no as reference.	Signature:			