Spirit Fleet Boat Charters

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Tax Invoice

INVOICE TO Boat Hire Sydney



INVOICE NO. 725 DATE 29/09/2021 DUE DATE 03/12/2021 TERMS Full payment due 14 days prior to cruise

DESCRIPTION	QTY	RATE	AMOUNT	GST
Silver Spirit Vessel Hire 12th December	4	750.00	3,000.00	GST
Booking Details Approved - Silver Spirit 12-12-2021@1-5 Tsoukatos-29652	- Ref Arielle			
Drink Package; Beer, wine & soft drinks	30	48.00	1,440.00	GST
Standard BBQ Menu \$30pp	30	30.00	900.00	GST
15% Commission on bar hire, catering and bar packages. Deposit due now \$1000 Remaining balance due on or before	1	- 801.00	-801.00	GST
Crew Charge	2	250.00	500.00	GST
Wharf Fee West of Harbour Bridge	2	50.00	100.00	GST
Deposit due now \$1500 Remaining balance due on or before 3rd December 2021 How to Pay:				
now to r ay.	INCLUDES GST TOTAL		467.18	
By EFT using the details below and your invoice number as the reference.	TOTAL		5,139.00	
	PAYMENT		1,500.00	
Name: Whale Swim Safaris BSB: 302 962 Acc #: 030 1834	BALANCE DUE		A\$3,639.00	
By credit card. Call us on 0426 261 508. We accept Visa, MasterCard and American Express. Credit card				
Full payment to be received Deposit of up to 50% Payment of the deposit indecates acceptance of our terms and conditio	confirms the booking.		www.spiritfleet.com/	'terms-

and-conditions

Full payment to be received 14 days prior to embarking.

surcharges may apply.

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

Spirit Fleet trades under its registered business name; Whale Swim Safaris Pty Ltd