

Tax Invoice: SCI-9625

Bill To: Boat Hire Sydney
Australia

ABN: 45099575363



Notes

Postponement Fee Ref 29577 Olivia Diamond

Charter summary

Boat:	Galene	Pick Up Wharf:
Cruise Date:		Drop Off Wharf:
Cruise Start Time:		Number of Guests
Cruise Finish Time:		Event Type

Description	Quantity	Each	Amount
Postponement Fee Ref 29577 Olivia Diamond	1	\$250.00	\$250.00

Bank Account Details

Account Name: SailCorp Pty Ltd
BSB: 012-241
Account Number: 108253456

Credit Card Payments

1.5%+30c for Visa and Mastercard (Domestic)
1.75%+30c for American Express (Domestic)
2.6%+30c for Visa, Mastercard and American Express (International)

By paying this invoice you agree to the terms and conditions set out in the accompanying document. If you do not sign the Terms and Conditions you have still agreed by making a payment towards this invoice so please take the time to read the Terms and Conditions. A pre-authorisation (\$2000 unless otherwise advised) is usually held on a nominated credit card. If you do not have a credit card, a bond will need to be paid in full with the final payment of the charter.

Subtotal \$227.27

GST \$22.73

Total **\$250.00**

Amount Paid \$0.00

Balance **\$250.00**