

SEA SYDNEY HARBOUR PTY LIMITED

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Web: www.seasydneyharbour.com.au

TAX INVOICE

Invoice Number: INV-3567

Date: 02 Jun 2021 Boat Hire Sydney Attention: Doug

Description	Quantity	Unit Price	GST	Amount AUD
CHARTER BOOKING ON FLEETWING II - Ref: 28545 Date/Time: 16/10/21 3-7pm	4.00	590.91	10.00%	2,363.64
Rescheduled due to COVID New Date/Time: 5/3/21 3-7pm				
Wharf/Travel Surcharge	2.00	45.45	10.00%	90.91
BYO Surcharge - Food	1.00	90.91	10.00%	90.91
BYO Surcharge - Beverages	1.00	181.82	10.00%	181.82
Staffing Surcharge	1.00	181.82	10.00%	181.82
Agents Commission	1.00	(354.55)	10.00%	(354.55)
	Subtotal			2,554.55
	Total GST 10%			255.45
	Invoice Total AUD			2,810.00
	Total Net Payments AUD			1,400.00
	Amount Due AUD		_	1,410.00

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. A full list of the terms and conditions can be 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 Credit Card:		
Signature:		