**HARBOUR SAILING PTY LTD**

**PH: 0410 491382**

**ABN: 66 606 274 159**

**TAX INVOICE**

1 March 2022

To: Reyna/Pippa – Boat Hire Sydney

**INVOICE NO. 7322**

Payment for deposit you received for cancelled

charter (your Ref. 33719) aboard Harbourcat

on Saturday 5 March 2022 $1400.00

Less commission $280.00

**Amount now due $1120.00**

**Please pay amount due into NAB account**

**BSB: 082-146 Account No: 72 992 2843**

**using the invoice number as the reference**