

SEA SYDNEY HARBOUR PTY LIMITED

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TAX INVOICE

Invoice Number: INV-4146

Date: 22 Mar 2022

Boat Hire Sydney Attention: Doug

Description	Quantity	Unit Price	GST	Amount AUD
CHARTER BOOKING ON ENIGMA X - Ref: 35246 Date/Time: 1/4/22 6-10pm	4.00	409.09	10.00%	1,636.36
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	90.91	10.00%	90.91
Menu Selection: Fine Selection Cheese Platter	12.00	7.27	10.00%	87.27
Agents Commission	1.00	(344.73)	10.00%	(344.73)
	Subtotal			1,651.63
	Total GST 10%			165.17
	Invoice Total AUD			1,816.80
	Total Net Payments AUD			0.00
	Amount Due AUD			1,816.80

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 <u>viewed on the Sea Sydney Harbour website - http://seasydneyharbour.com.au/terms-conditions.html</u>

Payment Details (NOTE - All credit/debit card payments incur a fee of 2%)

By Credit Card:
VISA □ MASTERCARD □
Name on Card:
Card No:
Expiry Date: Auth Code:
Signature: