

TAX INVOICE

Invoice Number: INV-4606

Date: 20 Oct 2022

Boat Hire Sydney Attention: Doug

Description	Quantity	Unit Price	GST	Amount AUD
CHARTER BOOKING ON KIRRALEE Ref: 39074 Date/Time: 11/02/23 1-5pm	4.00	454.55	10.00%	1,818.18
Wharf/Travel Surcharge	2.00	45.45	10.00%	90.91
BYO Surcharge	1.00	136.36	10.00%	136.36
Agents Commission	1.00	(363.64)	10.00%	(363.64)
	Subtotal			1,681.81
	Total GST 10%			168.19
	Invoice Total AUD			1,850.00
	Total Net Payments AUD			0.00
	Amount Due AUD			1,850.00

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. <u>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

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

By Electronic Funds Transfer:		By Credit Card:		
ANZ Bank		VISA 🗆 MASTERCARD 🗆		
12468	Name on Card:			
93359454	Card No:			
Sea Sydney Harbour Pty Ltd		:	_ Auth Code:	
as reference.	Signature:			
	12468 193359454	VISA VISA Name on Ca 193359454 Card No: y Ltd Expiry Date	VISA MASTERCARD VISA MASTERCARD VI2468 Vame on Card: 93359454 Card No: y Ltd Expiry Date:	