

SEA SYDNEY HARBOUR PTY LIMITED

A.B.N: 33 603 272 966 Phone: +61 452 188 739

Email: info@seasydneyharbour.com.au
Web: www.seasydneyharbour.com.au

TAX INVOICE

Invoice Number: INV-4264

Date: 24 May 2022

Boat Hire Sydney Attention: Doug

Description	Quantity	Unit Price	GST	Amount AUD
CHARTER BOOKING ON FLEETWING II - Ref: 35905 Date/Time: 12/11/22 2-6pm	4.00	636.36	10.00%	2,545.45
Wharf/Travel Surcharge	2.00	45.45	10.00%	90.91
BYO Surcharge - Beverages	1.00	181.82	10.00%	181.82
Menu Selection: Platters by Selection - Assorted Wrap Platter	26.00	9.09	10.00%	236.36
Menu Selection: Platters by Selection - Fresh Fruit Platter	26.00	5.45	10.00%	141.82
Menu Selection: Platters by Selection - Fine Selection Cheese Platter	26.00	7.27	10.00%	189.09
Menu Selection: Platters by Selection - Fresh Prawns & Oysters Platter	26.00	12.73	10.00%	330.91
Agents Commission	1.00	(516.55)	10.00%	(516.55)
	Subtotal			3,199.81
	Total GST 10%			319.99
	Invoice Total AUD			3,519.80
1	Total Net Payments AUD			1,500.00
	Amount Due AUD			2,019.80

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 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 Fun	Electronic Funds Transfer: By Credit Card:				
ANZ Bank		VISA □ MASTERCARD □			
BSB:	012468	Name on Card:	Name on Card:		
Account No:	293359454	Card No:			
Sea Sydney Harbo	our Pty Ltd	Expiry Date: Auth Code:			
Please quote invo	pice no as reference.	Signature:			