

TAX INVOICE

Invoice Number: INV-4880

Date: 11 Jan 2023

Boat Hire Sydney Attention: Doug

Description	Quantity	Unit Price	GST	Amount AUD
CHARTER BOOKING ON KIRRALEE Ref: 41770 Date/Time: 11/03/23 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:		
	VISA 🗆	MASTERCARD		
012468	Name on Card:			
293359454	Card No:			
'ty Ltd	Expiry Date	:	Auth Code:	
no as reference.	Signature:			
	012468	VISA 012468 Name on C 293359454 Card No: Pty Ltd Expiry Date	VISA MASTERCARD 012468 Name on Card: 293359454 Card No: Pty Ltd Expiry Date:	