

TAX INVOICE

Invoice Number: INV-4690

Date: 18 Nov 2022

Boat Hire Sydney Attention: Doug

Description	Quantity	Unit Price	GST	Amount AUD
CHARTER BOOKING ON FLEETWING II - Ref 39679 Date/Time: 12/02/23 2-5pm	3.00	681.82	10.00%	2,045.45
Wharf/Travel Surcharge	2.00	45.45	10.00%	90.91
Staffing Surcharge	1.00	272.73	10.00%	272.73
Menu Selection: Basic Blue BBQ	25.00	22.73	10.00%	568.18
Beverages: Low - Tide Beverage Package	25.00	36.82	10.00%	920.45
Agents Commission	1.00	(530.114)	10.00%	(530.12)
	Subtotal			3,367.60
	Total GST 10%			336.77
	Invoice Total AUD			3,704.37
	Total Net Payments AUD			1,700.00
	Amount Due AUD			2,004.37

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	I
BSB:	012468	Name on Ca	ard:	
Account No:	293359454	Card No:		
Sea Sydney Harbour P	ty Ltd	Expiry Date:	:	Auth Code:
Please quote invoice	no as reference.	Signature:		