



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-5101

Date: 27 Mar 2023

Boat Hire Sydney
Attention: Doug

Description	Quantity	Unit Price	GST	Amount AUD
CHARTER BOOKING ON FLEETWING II - Ref: 27649 Date/Time: 18/9/21 3:30-7:30pm	4.00	590.91	10.00%	2,363.64
Rescheduled due to COVID New Date/Time: 02/09/23 1:30-5:30pm				
Wharf/Travel Surcharge	2.00	45.45	10.00%	90.91
BYO Surcharge - Food	1.00	181.82	10.00%	181.82
BYO Surcharge - Beverages	1.00	181.82	10.00%	181.82
Agents Commission	1.00	(354.55)	10.00%	(354.55)
Deposit amount paid by BHS in 2021 at time of original charter booking (INV-3446)	1.00	(1,000.00)	10.00%	(1,000.00)
Subtotal				1,463.64
Total GST 10%				146.36
Invoice Total AUD				1,610.00
Total Net Payments AUD				0.00
Amount Due AUD				1,610.00

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. [A full list of the terms and conditions can be viewed on the Sea Sydney Harbour website - http://seasydneyharbour.com.au/terms-conditions.html](http://seasydneyharbour.com.au/terms-conditions.html)

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

By Electronic Funds Transfer:

ANZ Bank
BSB: 012468
Account No: 293359454
Sea Sydney Harbour Pty Ltd
Please quote invoice no as reference.

By Credit Card:

VISA MASTERCARD
Name on Card: _____
Card No: _____
Expiry Date: _____ Auth Code: _____
Signature: _____