

TAX INVOICE

Invoice Number: INV-5317

Date: 04 Jul 2023

Boat Hire Sydney Attention: Doug

Description	Quantity	Unit Price	GST	Amount AUD
CHARTER BOOKING ON HEAVEN - Ref: 44858 Date/Time: 23/09/23 12-3pm	3.00	590.91	10.00%	1,772.73
Wharf/Travel Surcharge	2.00	54.55	10.00%	109.09
Staffing Surcharge	2.00	272.73	10.00%	545.45
BYO Surcharge - Beverages	1.00	200.00	10.00%	200.00
Beverages: Bar Tab	1.00	272.73	10.00%	272.73
Menu Selection: Calm Water Buffet	40.00	40.91	10.00%	1,636.36
Agents Commission	1.00	(552.27)	10.00%	(552.27)
	Subtotal			3,984.09
	Total GST 10%			398.41
	Invoice Total AUD			4,382.50
	Total Net Payments AUD			2,000.00
	Amount Due AUD			2,382.50

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