

## TAX INVOICE

Invoice Number: INV-5439

Date: 06 Sep 2023

Boat Hire Sydney Attention: Doug

Description	Quantity	Unit Price	GST	Amount AUD
CHARTER BOOKING ON FLEETWING II - Ref: 45759 Date/Time: 15/12/23 1-5pm	4.00	772.73	10.00%	3,090.91
Wharf/Travel Surcharge	2.00	54.55	10.00%	109.09
Staffing Surcharge	1.00	272.73	10.00%	272.73
Menu Selection: Basic Blue BBQ	32.00	22.73	10.00%	727.27
Menu Selection: Fine Selection Cheese Platter	32.00	10.91	10.00%	349.09
Beverages: Low-Tide Beverage Package	30.00	54.55	10.00%	1,636.36
Beverages: Non-Alcoholic Beverage Package	2.00	18.18	10.00%	36.36
Agents Commission	1.00	(876.00)	10.00%	(876.00)
	Subtotal			5,345.81
	Total GST 10%			534.59
	Invoice Total AUD			5,880.40
	Total Net Payments AUD			2,400.00
	Amount Due AUD			3,480.40

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 Card:		
Account No:	293359454	Card No:		
Sea Sydney Harbour F	Pty Ltd	Expiry Date:	: Auth Code:	
Please quote invoice	no as reference.	Signature:		