

TAX INVOICE

Invoice Number: INV-5792

Date: 27 Dec 2023

Boat Hire Sydney Attention: Doug

Description	Quantity	Unit Price	GST	Amount AUD
Entertainment on Cruise - DJ Special Rate for NYD	1.00	900.00	10.00%	900.00
Agents Commission				
CHARTER BOOKING ON FLEETWING II - NEW YEAR'S DAY - Ref: 49754 Date/Time: 1/1/24 1-5pm	1.00	(135.00)	10.00%	(135.00)
	Subtotal			765.00
	Total GST 10%			76.50
Invoice Total AUD				841.50
Total Net Payments AUD				0.00
	Amount Due AUD			841.50

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