

SEA SYDNEY HARBOUR PTY LIMITED

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TAX INVOICE

Invoice Number: INV-5810

Date: 03 Jan 2024

Boat Hire Sydney Attention: Doug

Description	Quantity	Unit Price	GST	Amount AUD
Entertainment on Cruise - BYO Live Music				
CHARTER BOOKING ON HEAVEN - Ref: 48957 Date/Time: 7/1/24 1-5pm	1.00	227.2727	10.00%	227.27
	Subtotal			227.27
	Total GST 10%			22.73
	Invoice Total AUD			250.00
	Total Net Payments AUD			0.00
	Amount Due AUD			250.00

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

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 Pty Ltd		Expiry Date:		Auth Code:
Please quote invoice no as reference.		Signature:		