

TAX INVOICE

Invoice Number: INV-6419

Date: 26 Sep 2024

Boat Hire Sydney Attention: Doug

Description	Quantity	Unit Price	GST	Amount AUD
CHARTER BOOKING ON HEAVEN - REF: 55847 Date/Time: 9/11/24 7-11pm	4.00	681.8182	10.00%	2,727.27
Wharf/Travel Surcharge	2.00	54.5455	10.00%	109.09
BYO Surcharge: Beverages	1.00	200.00	10.00%	200.00
Menu Selection: Gourmet Harbour BBQ	19.00	50.00	10.00%	950.00
Agents Commission	1.00	(551.5909)	10.00%	(551.59)
	Subtotal			3,434.77
	Total GST 10%			343.48
	Invoice Total AUD			3,778.25
	Total Net Payments AUD			1,400.00
	Amount Due AUD			2,378.25

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