

TAX INVOICE

Invoice Number: INV-6747

Date: 07 Jan 2025

Boat Hire Sydney Attention: Doug

Description	Quantity	Unit Price	GST	Amount AUD
Additional guests - Menu Selection: Basic Blue BBQ	2.00	22.7273	10.00%	45.45
Agents Commission				
CHARTER BOOKING ON KIRRALEE - REF: 57521 Date/Time: 11/1/25 1-5pm	1.00	(9.0909)	10.00%	(9.09)
	Subtotal			36.36
	Total GST 10%			3.64
	Invoice Total AUD			40.00
	Total Net Payments AUD			0.00
	Amount Due AUD			40.00

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. <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 🗆 I	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:			