

## **SEA SYDNEY HARBOUR PTY LIMITED**

A.B.N: 33 603 272 966 Phone: +61 452 188 739

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Web: <a href="mailto:www.seasydneyharbour.com.au">www.seasydneyharbour.com.au</a>

## **TAX INVOICE**

Invoice Number: INV-6762

Date: 10 Jan 2025

Boat Hire Sydney Attention: Doug

Description	Quantity	Unit Price	GST	Amount AUD
Staffing Surcharge				
CHARTER BOOKING ON FLEETWING II - REF: 59742 Date/Time: 8/3/25 5-9pm	1.00	272.7273	10.00%	272.73
	Subtotal			272.73
	Total GST 10%			27.27
	Invoice Total AUD			300.00
	Total Net Payments AUD			0.00
	Amount Due AUD			300.00

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 □	I	
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:		