

**SEA SYDNEY HARBOUR PTY LIMITED**

A.B.N: 33 603 272 966

Phone: +61 452 188 739

Email: info@seasydneyharbour.com.auWeb: www.seasydneyharbour.com.au**TAX INVOICE**

Invoice Number: INV-6885

Date: 25 Feb 2025

Boat Hire Sydney
Attention: Doug

| Description | Quantity | Unit Price | GST | Amount AUD |
|---|----------|------------|--------|-----------------|
| CHARTER BOOKING ON HEAVEN - REF: 59927 Date/Time: 5/4/25 2-6pm | 4.00 | 590.9091 | 10.00% | 2,363.64 |
| Wharf/Travel Surcharge | 2.00 | 54.5455 | 10.00% | 109.09 |
| Staffing Surcharge | 1.00 | 272.7273 | 10.00% | 272.73 |
| Menu Selection: Gourmet Harbour BBQ | 20.00 | 50.00 | 10.00% | 1,000.00 |
| Drinks on Consumption | 1.00 | 272.7273 | 10.00% | 272.73 |
| Agents Commission | 1.00 | (545.4545) | 10.00% | (545.45) |
| Subtotal | | | | 3,472.74 |
| Total GST 10% | | | | 347.26 |
| Invoice Total AUD | | | | 3,820.00 |
| Total Net Payments AUD | | | | 0.00 |
| Amount Due AUD | | | | 3,820.00 |

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:

ANZ Bank

BSB: 012468

Account No: 293359454

Sea Sydney Harbour Pty Ltd

Please quote invoice no as reference.

By Credit Card:VISA ☐ MASTERCARD ☐

Name on Card: _____

Card No: _____

Expiry Date: _____ Auth Code: _____

Signature: _____