



# HARBOURSIDECRUISES

## Tax Invoice

A.B.N. 36 611 082 994

Invoice No.: 00100593

Postal Address: PO Box 6508, Baulkham Hills NSW 2153

Date: 16/08/2018

Phone: (02) 9002 5778

Email: accounts@harboursidecruises.com.au

Customer PO No:

### Bill To:

Boat Hire Sydney  
6b Junction Road  
Terrigal NSW 2260

DESCRIPTION	AMOUNT	CODE
Deposit Invoice being for Function on 30th November 2018 Event: Xmas Function Contact: Doug Contact Details: Email: doug@boathiresydney.com.au Time: 5.30pm - 9.30pm Wharf: King Street No 8 Darling Harbour Guests: 100 (Minimum charge 100 guests) Boat Hire: \$4,000.00 Mini Buffet: \$50.00 p/p Drinks Package: \$40.00 p/p Wharf Fees: \$100.00 Menu: Canapes on arrival and Standing Xmas Buffet Drinks Package: Beer, Wine, Sparkling, Soft Drink & Juice Entertainment: Party DJ  Note: Final Payment due 4 weeks prior to cruise date	\$2,000.00	GST

**Terms:** Payment Due Upon Receipt of Invoice

GST: \$181.82

**Please Make All Payments To Harbourside Cruises**

Total Inc GST: \$2,000.00

Amount Applied: \$0.00

### BANK ACCOUNT DETAILS

Westpac Bank  
BSB: 032111  
Account No: 242121

**Balance Due: \$2,000.00**

**Account Name:** Sydney Sails & Charter Pty Ltd Trading as Harbourside Cruises

**Note:** The following credit card surcharges apply if paying by credit card Visa 1.5%, Mastercard 1.5%, Amex 3%