



HARBOURSIDECRUISES

Tax Invoice

A.B.N. 36 611 082 994

Invoice No.: 00100600

Postal Address: PO Box 6508, Baulkham Hills NSW 2153

Date: 27/08/2018

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 private function on 10th September 2018 Reference: Lina Yao - 15595 Contact: Doug Contact Details: Email: doug@boathiresydney.com.au Time: 7pm - 10pm Wharf: King Street No 8 Darling Harbour Guests: 150-210 TBC Boat Hire: \$2,385.00 Canapes: \$30.00 p/p Drinks Package: \$39.00 p/p - House Spirits, Beer, Wine, Sparkling, Soft Drinks & Juice Wharf Fees: \$100.00 Entertainment: Party DJ Note: Final Payment due 2 weeks prior to cruise date	\$3,000.00	GST

Terms: Payment Due Upon Receipt of Invoice

GST: \$272.73

Please Make All Payments To Harbourside Cruises

Total Inc GST: \$3,000.00

Amount Applied: \$0.00

BANK ACCOUNT DETAILS

Westpac Bank
BSB: 032111
Account No: 242121

Balance Due: \$3,000.00

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%