



HARBOURSIDECRUISES

Tax Invoice

A.B.N. 36 611 082 994

Invoice No.: 00100615

Postal Address: PO Box 6508, Baulkham Hills NSW 2153

Date: 5/09/2018

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 2nd November 2018 Event: Social Club Event Reference: Elizabeth -16420 Contact: Doug Contact Details: Email: doug@boathiresydney.com.au Time: 5.30pm - 8.30pm Wharf: King Street No 8 Darling Harbour Guests: 100 TBC (Minimum charge 100 Guests) Price: \$120.00 p/p Menu: Canapes Drinks Package: House Spirits, Beer, Wine, Sparkling, Soft Drinks & Juice Entertainment: Party DJ Note: Final Payment due 4 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%