



# HARBOURSIDE CRUISES

## Tax Invoice

A.B.N. 36 611 082 994

Invoice No.: 00100678

Postal Address: PO Box 6508, Baulkham Hills NSW 2153

Date: 30/10/2018

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
Invoice being for Private Function on 2nd November 2018	\$12,000.00	GST
Less commission	-\$1,800.00	GST
Less deposit	-\$3,000.00	GST
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 (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: Payment due upon receipt of invoice		

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

GST: \$654.55

**Please Make All Payments To Harbourside Cruises**

Total Inc GST: \$7,200.00

Amount Applied: \$0.00

### BANK ACCOUNT DETAILS

Westpac Bank

BSB: 032111

Account No: 242121

**Balance Due: \$7,200.00**

**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%**