## Tax Invoice ABN: 51 122 141 860

Invoice Date 13-Nov-18



Fusion Cruises

PO BOX 867 Gladesville NSW 1675 info@fusioncruises.com.au

Ph: (02) 9817 8860

Att: Sandra

**Customer:** Boat Hire Sydney

Email: doug@boathiresydney.com.au

21045

sandra@boathiresydney.com.au

Address:

Invoice #

Mobile: Sandra 0428 164 440
Phone: Doug 0407 187 194

Date		Description		
	20% Deposit for Christmas Function (7.30pm to 11.30pm) for Aoife Vaughan (0406 955 109)			
Tinday	for minimum 65 guests @ \$105.00 per person		\$1,365.00	
	including		72,303.00	
	4 Hours Hire - Exclusive Use of Lower Deck			
	Fusion Cruises Cocktail Menu			
	Bronze Beverage Package			
	Additions:			
	1 x DJ (\$550.00 total)			\$110.00
	2 x Wharf Booking Fee (King St Wharf 9 pick up) - (\$100.00 total)			\$20.00
	Please note:			
	Payment must be fully settled based on the minimum numbers.			
	Final numbers must be confirmed 3 week prior to the function date.			
	Bond of \$1000.00 needs to be paid prior to the cruise.			
	Balance payment needs to be settled 2 week prior to the function.			
	Cancellation policy applies.Please see full terms and conditions.			
	3% surcharge applies for all VISA and Master Cards payments.			
	1		TOTAL inc GST	\$1,495.00
Bank Details:	Westpac		GST	\$135.91
	Fusion Cruises		Payment	\$0.00
	BSB: 032 184		Balance	\$1,495.00
	Account No.: 217744			

Thank you for your business!

Payment due on receipt please.

www.fusioncruises.com.au