

**ABN: 51 122 141 860**

Invoice Date	23-Nov-18
Invoice #	21117



**PO BOX 867**

## Gladesville NSW 1675

[info@fusioncruises.com.au](mailto:info@fusioncruises.com.au)

**Ph: (02) 9817 8860**

<b>Att:</b>	Sandra
<b>Customer:</b>	Boat Hire Sydney
<b>Email:</b>	<a href="mailto:doug@boathiresydney.com.au">doug@boathiresydney.com.au</a> <a href="mailto:sandra@boathiresydney.com.au">sandra@boathiresydney.com.au</a>
<b>Address:</b>	
<b>Mobile:</b>	Sandra 0428 164 440
<b>Phone:</b>	Doug 0407 187 194

Date	Description		
14-Dec-18 Friday	<b>Christmas Function (7.30pm to 11.30pm)</b>		
	for Aoife Vaughan (0406 955 109)		
	<b>for 65 guests @ \$105.00 per person</b>	<b>\$6,825.00</b>	
	including		
	4 Hours Hire - Exclusive Use of Lower Deck		
	Fusion Cruises Cocktail Menu		
	Bronze Beverage Package		
	<b>Additions:</b>		
	1 x DJ (\$550.00 total)	<b>\$550.00</b>	
	2 x Wharf Booking Fee (King St Wharf 9 pick up) - (\$100.00 total)	<b>\$100.00</b>	
	<b>Less: Deposit Received - Thank you! (INV#21045)</b>	<b>-\$1,495.00</b>	
	<b>Less: Commission (15% of the per head cost)</b>	<b>-\$1,023.75</b>	
	<b>Please note:</b>		
	Payment must be fully settled based on the minimum numbers.		
	Final numbers must be confirmed 3 week prior to the function date.		
	<b>Bond of \$1000.00 needs to be paid prior to the cruise.</b>	<b>\$1,000.00</b>	
	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.		
		<b>TOTAL inc GST</b>	<b>\$5,956.25</b>
		<b>GST</b>	<b>\$541.48</b>
		<b>Payment</b>	<b>\$0.00</b>
		<b>Balance</b>	<b>\$5,956.25</b>

<b>Bank Details:</b>	Westpac
	Fusion Cruises
	BSB: 032 184
	Account No.: 217744

*Thank you for your business!*

***Payment due on 01/12/2018 please.***

[www.fusioncruises.com.au](http://www.fusioncruises.com.au)