



HARBOURSIDECRUISES

Tax Invoice

A.B.N. 36 611 082 994

Invoice No.: 00100710

Postal Address: PO Box 6508, Baulkham Hills NSW 2153

Date: 23/11/2018

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 Function on 30th November 2018	\$13,100.00	GST
Less deposit received	-\$2,000.00	GST
Less Commission	-\$1,965.00	GST
Event: Xmas Function		
Contact: Doug		
Contact Details: Email: doug@boathiresydney.com.au		
Time: 5.30pm - 9.30pm		
Wharf: King Street No 8 Darling Harbour		
Guests: 100 (Minimum charge 100 guests)		
Boat Hire: \$4,000.00		
Mini Buffet: \$50.00 p/p		
Drinks Package: \$40.00 p/p		
Wharf Fees: \$100.00		
Menu: Canapes on arrival and Standing Xmas Buffet		
Drinks Package: Beer, Wine, Sparkling, Soft Drink & Juice		
Entertainment: Party DJ		
Note: Payment due upon receipt of invoice		

Terms: Payment Due Upon Receipt of Invoice

GST: \$830.45

Please Make All Payments To Harbourside Cruises

Total Inc GST: \$9,135.00

Amount Applied: \$0.00

BANK ACCOUNT DETAILS

Westpac Bank

BSB: 032111

Account No: 242121

Swift Code: WPACAU2S

Balance Due: \$9,135.00

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%