



HARBOURSIDECRUISES

Tax Invoice

A.B.N. 36 611 082 994

Invoice No.: 00100715

Postal Address: PO Box 6508, Baulkham Hills NSW 2153

Date: 28/11/2018

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
Deposit invoice being for Private Function on 5th December 2018 Event: Social Event Time: 5.55pm - 10.00pm Guests: 80 TBC Wharf: King Street Wharf No 8 Darling Harbour Cost: \$8,950.00 (Based on minimum 80 guests) Additional Guests over 80 charged @ \$70.00 p/p Entertainment: DJ Note: Payment due upon receipt of invoice	\$2,000.00	GST

Terms: Payment Due Upon Receipt of Invoice

GST: \$181.82

Please Make All Payments To Harbourside Cruises

Total Inc GST: \$2,000.00

Amount Applied: \$0.00

BANK ACCOUNT DETAILS

Westpac Bank

BSB: 032111

Account No: 242121

Swift Code: WPACAU2S

Balance Due: \$2,000.00

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%