



# HARBOURSIDECRUISES

## Tax Invoice

A.B.N. 36 611 082 994

Invoice No.: 00100723

Postal Address: PO Box 6508, Baulkham Hills NSW 2153

Date: 3/12/2018

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 5th December 2018	\$10,630.00	GST
Less deposit received	-\$2,000.00	GST
Less commission	-\$1,594.50	GST
Event: Social Event		
Time: 5.55pm - 10.00pm		
Guests: 104		
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. 24 Additional guests @ \$70.00 p/p = \$1,680.00		
Menu: Canapes		
Drinks Package: Beer, Wine, Sparkling, Soft Drink & Juice		
Entertainment: DJ		
Note: Payment due upon receipt of invoice		

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

GST: \$639.59

**Please Make All Payments To Harbourside Cruises**

Total Inc GST: \$7,035.50

Amount Applied: \$0.00

### BANK ACCOUNT DETAILS

Westpac Bank

BSB: 032111

Account No: 242121

Swift Code: WPACAU2S

**Balance Due: \$7,035.50**

**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%**