Tax Invoice			Fusion Cruises
ABN: 51 122 141 860			PO BOX 867
		FUSION	Gladesville NSW 1675
Invoice Date	23-Nov-18		info@fusioncruises.com.au
Invoice #	21117		Ph: (02) 9817 8860

Att:	Sandra	
Customer:	Boat Hire Sydney	
Email:	doug@boathiresydney.com.au	
	sandra@boathiresydney.com.au	
Address:		
Mobile:	Sandra 0428 164 440	
Phone:	Doug 0407 187 194	

Date	D	escription	
14-Dec-18	3 Christmas Function (7.30p	m to 11.30pm)	
Friday	for Aoife Vaughan (0406 9		
	for 65 guests @ \$125.00 p	\$8,125.00	
	including		
	4 Hours Hire - Exclusive Us		
	Fusion Cruises Cocktail Me		
	Gold Beverage Package		
	- also include S		
	Additions:		
	1 x DJ (\$550.00 total)	\$550.00	
	2 x Wharf Booking Fee (Kir	\$100.00	
	Less: Deposit Received - Th	-\$1,495.00	
	Less: Commission (15% of	-\$1,218.75	
	Please note:		
	Payment must be fully settled b		
	Final numbers must be confirm		
	Bond of \$1000.00 needs to be p	\$1,000.00	
	Balance payment needs to be s		
	Cancellation policy applies.Plea		
	3% surcharge applies for all VIS		
		TOTAL inc GST	\$7,061.25
Bank Details:	Westpac	GST	\$641.93
	Fusion Cruises	Payment	\$0.00
	BSB: 032 184	Balance	\$7,061.25
	Account No.: 217744		

Thank you for your business!

Payment due on receipt please.

www.fusioncruises.com.au