



INVOICE

ABN: 36 603 637 421

Invoice Date: 14th February 2019

Invoice Number: MAG/BHS-2302

Company: Boat Hire Sydney
To: Pippa Robertson
Phone: 0437 752 424
Email: pippa@boathiresydney.com.au

Event Details

Vessel: MV Magic
Cruise Date: 23rd February 2019
Cruise Time: 1:00pm to 6:00pm
Pick up Wharf: Rosebay wharf
Drop off Wharf: Rosebay wharf
PAX: 50 guests

| <u>Description</u> | <u>Amount</u> | |
|--------------------|--------------------|--------------|
| Vessel Hire: | \$550.00 | \$2,750.00 C |
| BYO surcharge | \$5pp x 50 guests | \$250 C |
| BYO surcharge | \$10pp x 50 guests | \$500 C |
| Wharf Fees: | \$50.00 | \$100.00 |
| Staff | \$180 per staff | \$360.00 |
| 1 staff required | per 35 guests | |

| | |
|------------------------------|-------------------|
| Total (Includes GST): | \$3960.00 |
| ((\$525.00 Comm)) | |
| Total payable | \$3,435.00 |

Payment Terms:

| | | |
|------------------|--------------------------------|-----------|
| Full payment due | 15 th February 2019 | \$3435.00 |
|------------------|--------------------------------|-----------|

Bank Account Details for Direct Deposit

Bank Name: Commonwealth Bank
Account Name: Sydney Magic Cruises
BSB: 062177
Account: 10287832

Credit Card Payments:

2% surcharge on Visa / Master cards – Amex 4%