



# HARBOURSIDECRUISES

## Tax Invoice

A.B.N. 36 611 082 994

Invoice No.: 00100771

Postal Address: PO Box 6508, Baulkham Hills NSW 2153

Date: 19/02/2019

Phone: (02) 9002 5778

Email: accounts@harboursidecruises.com.au

Customer PO No: Ref# 18066

### Bill To:

Boat Hire Sydney  
6b Junction Road  
Terrigal NSW 2260

DESCRIPTION	AMOUNT	CODE
Deposit Invoice being for Function on 12th April 2019 Event: 18th Birthday Party Contact: Doug Contact Details: Email: doug@boathiresydney.com.au Phone: 0407 187 194 Time: 8pm - 11pm Wharf: Pick Up Kirribilli / Drop Off: King Street Wharf Darling Harbour Guests: 100 Boat Hire: \$2,385.00 Canapes: \$30.00 p/p Soft Drink Package: \$12.00 p/p Bar Tab: \$1,000.00 Wharf Fees: \$100.00 Security x 3: \$600.00 Entertainment: Party DJ	\$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%**