



HARBOURSIDECRUISES

Tax Invoice

A.B.N. 36 611 082 994

Invoice No.: 00100801

Postal Address: PO Box 6508, Baulkham Hills NSW 2153

Date: 30/03/2019

Phone: (02) 9002 5778

Email: accounts@harboursidecruises.com.au

Customer PO No: 18369

Bill To:

Boat Hire Sydney
6b Junction Road
Terrigal NSW 2260

DESCRIPTION	AMOUNT	CODE
Deposit Invoice being for Private Function on 5th July 2019 Contact: Doug Contact Details: Email: doug@boathiresydney.com.au Phone: 0407 187 194 Time: 7pm - 11pm Wharf: King St Wharf No 8 Darling Harbour Guests: 80 (Minimum charge 80 Guests) Price: \$9,300.00 Flat Rate Menu: Canapes & Sit Down Menu Drinks Package: Beer, Wine, Sparkling, Soft Drinks, Juice Entertainment: Own Band Audio Visual: LED TV & Microphone \$250.00 Note: Final Payment due 4 weeks prior to cruise date	\$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%