



HARBOURSIDE CRUISES

Tax Invoice

A.B.N. 36 611 082 994

Invoice No.: 00100808

Postal Address: PO Box 6508, Baulkham Hills NSW 2153

Date: 5/04/2019

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 Function on 12th April 2019	\$8,895.00	GST
Less deposit received	-\$2,000.00	GST
Commission (excludes security)	-\$1,334.25	GST
Security x 3	\$600.00	GST
Event: 18th Birthday Party		
Contact: Doug		
Contact Details: Email: doug@boathiresydney.com.au Phone: 0407 187 194		
Time: 7pm - 10pm		
Wharf: Pick Up Kirribilli / Drop Off: King Street Wharf 6 Darling Harbour		
Guests: 125		
Boat Hire: \$2,385.00		
Canapes: \$30.00 p/p x 125 = \$3,750.00		
Soft Drink Package: \$12.00 p/p x 125 = \$1,500.00		
Bar Tab: \$1,000.00		
Wharf Fees: \$100.00		
LED TV: \$160.00		
Entertainment: Party DJ		

Terms: Payment Due Upon Receipt of Invoice

GST: \$560.07

Please Make All Payments To Harbourside Cruises

Total Inc GST: \$6,160.75

Amount Applied: \$0.00

BANK ACCOUNT DETAILS

Westpac Bank

BSB: 032111

Account No: 242121

Swift Code: WPACAU2S

Balance Due: \$6,160.75

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%