



# HARBOURSIDECRUISES

## Tax Invoice

A.B.N. 36 611 082 994

Invoice No.: 00100903

Postal Address: PO Box 6508, Baulkham Hills NSW 2153

Date: 5/09/2019

Phone: (02) 9002 5778

Email: accounts@harboursidecruises.com.au

Customer PO No: 18801

### Bill To:

Boat Hire Sydney  
6b Junction Road  
Terrigal NSW 2260

DESCRIPTION	AMOUNT	CODE
Deposit invoice for Private Function on 20th December 2019 - Ref# 18801 Event: Xmas Party Cruise Contact: Doug Contact Details: Email: doug@boathiresydney.com.au Phone: 0407 187 194 Time: 6.30pm - 9.30pm Wharf: Pick Up: TBC / Drop Off: King St Wharf Darling Harbour Price: \$129.00 p/p (110 + guests) Price: \$139.00 p/p (90-110 guests) Menu: Pizza & Canapes Drinks Package: Spirits, Ciders, Beer, Wine, Sparkling, Soft Drink, Juice Entertainment: Party DJ  Note: Deposit payment required on receipt of invoice and 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%**