



HARBOURSIDECRUISES

Tax Invoice

A.B.N. 36 611 082 994

Invoice No.: 00100928

Postal Address: PO Box 6508, Baulkham Hills NSW 2153

Date: 26/09/2019

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 for Private Function on 6th October 2019 - Ref 17953	\$7,000.00	GST
Less deposit received	-\$2,000.00	GST
Less commission	-\$1,050.00	GST
Contact: Doug		
Contact Details: doug@boathiresydney.com.au		
Event: Social Event		
Time: 6.15pm - 9.15pm		
Guests: 60		
Wharf: King Street Wharf No 9 Darling Harbour		
Cost: \$7,000.00 up to 60 guests		
Additional Guests over 60 charged @ \$80.00 p/p.		
Menu: Canapes		
Drinks Package: Beer, Wine, Sparkling, Soft Drink & Juice		
Entertainment: DJ		
Note: Payment due upon receipt of invoice		

Terms: Payment Due Upon Receipt of Invoice

GST: \$359.09

Please Make All Payments To Harbourside Cruises

Total Inc GST: \$3,950.00

Amount Applied: \$0.00

BANK ACCOUNT DETAILS

Westpac Bank

BSB: 032111

Account No: 242121

Swift Code: WPACAU2S

Balance Due: \$3,950.00

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%