



# HARBOURSIDECRUISES

## Tax Invoice

A.B.N. 36 611 082 994

Invoice No.: 00100960

Postal Address: PO Box 6508, Baulkham Hills NSW 2153

Date: 25/10/2019

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
Deposit invoice for Private Function on 11th December 2019 - Ref Rachael-19482 Contact: Doug Contact Details: doug@boathiresydney.com.au Event: Corporate Xmas Party Time: 6.00pm - 10.00pm Guests: 80 Wharf: King Street Wharf No 8 Darling Harbour Cost: \$8,750.00 up to 80 guests Additional Guests over 80 charged @ \$70.00 p/p. Menu: Canapes Drinks Package: Beer, Wine, Sparkling, Soft Drink & Juice Entertainment: Party DJ  Note: Deposit payment due upon receipt of invoice and final payment 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%