



HARBOURSIDECRUISES

Tax Invoice

A.B.N. 36 611 082 994

Invoice No.: 00101014

Postal Address: PO Box 6508, Baulkham Hills NSW 2153

Date: 25/11/2019

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
Balance invoice for Private Function on 20th December 2019 - Ref# 18801	\$14,250.00	GST
Less deposit received	-\$2,000.00	GST
Less commission	-\$2,085.00	GST
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: Jeffrey St, Kirribilli / Drop Off: King St Wharf 6 Darling Harbour		
Price: \$139.00 p/p @ 100 guests		
Menu: Pizza & Canapes		
Drinks Package: Spirits, Ciders, Beer, Wine, Sparkling, Soft Drink, Juice		
Entertainment: Party DJ		
Decorations: Balloons @ \$350.00		
Note: Balance due upon receipt of invoice		

Terms: Payment Due Upon Receipt of Invoice

GST: \$924.09

Please Make All Payments To Harbourside Cruises

Total Inc GST: \$10,165.00

Amount Applied: \$0.00

BANK ACCOUNT DETAILS

Westpac Bank

BSB: 032111

Account No: 242121

Swift Code: WPACAU2S

Balance Due: \$10,165.00

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%