



HARBOURSIDE CRUISES

Tax Invoice

A.B.N. 36 611 082 994

Invoice No.: 00101043

Postal Address: PO Box 6508, Baulkham Hills NSW 2153

Date: 7/01/2020

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 23rd February 2020 - Ref: Dan - 20077 Event: Wedding Contact: Doug Contact Details: doug@boathiresydney.com.au Ph: 0407 187 194 Time: 5pm - 9pm Guests: 50 Wharf: King Street Wharf No 8 Darling Harbour Boat Hire: \$3,180.00 Canapes & Buffet: \$70.00 p/p = \$3,500.00 Drinks Package: Beer, Wine, Sparkling, Soft Drink & Juice: \$40.00 p/p = \$2,000.00 Wharf Fees: \$100.00 Entertainment: Party DJ \$400.00 Note: Deposit payment due upon 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%