



# HARBOURSIDE CRUISES

## Tax Invoice

A.B.N. 36 611 082 994

Invoice No.: 00101068

Postal Address: PO Box 6508, Baulkham Hills NSW 2153

Date: 10/02/2020

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
Invoice for Private Function on 23rd February 2020 - Ref: Dan - 20077	\$9,000.00	GST
Less deposit received	-\$2,000.00	GST
Less commission	-\$1,350.00	GST
Event: Wedding		
Contact: Doug		
Contact Details: doug@boathiresydney.com.au Ph: 0407 187 194		
Time: 5.15pm - 9.15pm		
Guests: 40		
Wharf: Eastern Pontoon Circular Quay		
Minimum Spend: \$9,000.00		
Canapes & Buffet:		
Drinks Package: Beer, Wine, Sparkling, Soft Drink & Juice:		
Wharf Fees: \$100.00		
Entertainment: DJ/MC/Karaoke \$400.00		
Note: Final payment due upon receipt of invoice		

**Terms:** Payment Due Upon Receipt of Invoice

GST: \$513.64

**Please Make All Payments To Harbourside Cruises**

Total Inc GST: \$5,650.00

Amount Applied: \$0.00

### BANK ACCOUNT DETAILS

Westpac Bank

BSB: 032111

Account No: 242121

Swift Code: WPACAU2S

**Balance Due: \$5,650.00**

**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%**