Tax Invoice ABN: 51 122 141 860

Invoice Date 27-Oct-20 Invoice # 23841



Fusion Cruises

PO BOX 867 Gladesville NSW 1675 info@fusioncruises.com.au Ph: (02) 9817 8860

Att: Pippa Robertson 0437 752 424

Customer: Boat Hire Sydney

Email: pippa@boathiresydney.com.au

Address:

Mobile:

Phone: Doug 0407 187 194

Date		Description		
07-Nov-20	Family Farewell Party Crui	ise for Jordan Tse		
Saturday	for 44 pax @ \$120 per person			\$5,280.00
	including			
	4 hours Boat Hire Fusion Cruises Gourmet Buffet Silver Beverage Package Additions: 2 x Wharf Booking Fee - discounted to \$100 Less: Commission (15%)			
				\$100.00
				-\$792.00
	Please note:			
	Payment must be fully settled based on the minimum numbers.			
	Final numbers must be confirmed 3 week prior to the function date.			
	Bond of \$1000.00 needs to be paid prior to the cruise.			\$1,000.00
	Balance payment needs to be settled 2 week prior to the function.			
	Cancellation policy applies.Please see full terms and conditions.			
	3% surcharge applies for all VISA and Master Cards payments.			
	1	_	TOTAL inc GST	\$5,588.00
Bank Details:	Westpac		GST	\$508.00
	Fusion Cruises		Payment	\$1,240.00
	BSB: 032 184		Balance	\$4,348.00

Account No.: 217744

Thank you for your business!

Payment due on receipt please.

www.fusioncruises.com.au