Tax Invoice ABN: 51 122 141 860

27-Oct-20 **Invoice Date** 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 Cruise f | or Jordan Tse | |
| Saturday | for 45 pax @ \$120 per person | | \$5,400.00 |
| | including | | |
| | 4 hours Boat Hire | | |
| | Fusion Cruises Gourmet Buffet Silver Beverage Package Additions: | | |
| | | | |
| | | | |
| | 2 x Wharf Booking Fee - discounted to \$100 | | \$100.00 |
| | Less: Commission (15%) | | -\$810.00 |
| | | | |
| | 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. | | \$2,000.00 |
| | Cancellation policy applies.Please see full terms and conditions. | | |
| | 3% surcharge applies for all VISA and Master Cards payments. | | |
| | | TOTAL inc GST | \$5,690.00 |
| Bank Details: | Westpac | GST | \$517.27 |
| | Fusion Cruises | Payment | \$1,240.00 |
| | BSB: 032 184 | Balance | \$4,450.00 |

Account No.: 217744

Thank you for your business!

Payment due on receipt please.

www.fusioncruises.com.au