Sydney Harbour Attractions Pty Ltd.

Trading As PLATINUM CRUISES A.B.N 19 082 702 412

PO Box 242 Pyrmont NSW 2009 P: (02) 9566 1800 M: 0455 553 855 E: info@platinumcruises.com.au W: platinumcruises.com.au



Tax Invoice

	Invoice #:	INV-0006296
Boat Hire Sydney	Date:	09 Nov 2020
	Ref#:	22668 - 18.12.20
	Due Date:	16 Dec 2020

Details	Total (Inc-GST)
2A, Platinum Charter (November-January)	\$2,363.00
Day: Friday	
Date: 18th December 2020	
Time: 18:00 - 22:00	
Pax: 08	
12, Wharf Fee	\$59.50
Pick up / Drop off: KSW 6	
19, Catering- BBQ Option One	\$386.75
To Start	
Charcuterie & Antipasto board	
- Includes Bresaola, Prosciutto, Salami, Eggplant Dip, Chickpea Dip and Tzatziki Dip, Vege	
Crudités, Olives, Feta,	
Bread and Crackers	
BBQ Includes	
Mediterranean Spiced Chicken Tenderloin with Honey Mustard Dressing	
Assorted Gourmet Pork Sausages Served with Caramelised Onion, Tomato Relish and Mustard	

How to pay...

	1		
By credit card	By Electronic Funds Transfer		By mail
To pay via MasterCard, Visa or American Express;	Bank:	St George	Detach this section and mail your cheque
Phone: (02) 9566 1800	Account name:	Platinum Cruises	to Sydney Harbour Attractions
Please Quote invoice number as the reference	BSB:	112 879	PO Box 242 Pyrmont NSW 2009
number	Account number:	448 854 223	

Invoice #: INV-0006296 **Amount due:** \$3,489.25

Peppered Rump Steak with Chimichurri Sauce on the Side Greek Salad with Marinated Feta, Kalamata Olive, Plum Tomato, Cucumber, Red Onion, Crisp Lettuce and Lemon Oregano Dressing (Gluten Free, Vegetarian) Classic Potato Salad with Potato, Parsley, Dill Pickles, Spring Onion and Egg Mustard Mayonnaise (Vegetarian) Crusty French Baguette	
51, Platinum Beverage Package \$25 per person per hour Oyster Bay Sauvignon Blanc, De Bortoli Windy Peak Chardonnay, Penfolds Koonunga Hill Shiraz, D'Arenberg High Trellis Cabernet Sauvignon, Veuve Amiot Brut Peroni, Corona with fresh limes, Cascade Light Spirits: Vodka, Scotch, Bacardi Rum, Gin, Jim Beam, Bundaberg Rum & Mixers Coke, lemonade, orange juice and water	\$680.00

Paid to Date: Balance due:	\$0.00 \$ 3,489.25
Total (inc GST):	\$3489.25
GST:	\$317.21
Subtotal:	\$3172.04