## Tax Invoice

*ABN: 51 122 141 860*

| | |
|---|---|
| Invoice Date | 02-Dec-20 |
| Invoice # | 23879 |

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

| | |
|---|---|
| **Att:** | Pippa Robertson |
| **Customer:** | Boat Hire Sydney |
| **Email:** | pippa@boathiresydney.com.au |
| **Address:** | |
| **Mobile:** | |
| **Phone:** | Doug 0407 187 194 |

| Date | Description | |
|---|---|---|
| **19-Dec-20** | **Christmas Party Cruise** | |
| **Saturday** | for 71 guests @ $120 per person | **$8,520.00** |
| | including | |
| | 4 hours Boat Hire - Exclusive Hire of MV Fusion | |
| | Fusion Gourmet Buffet | |
| | Silver Beverage Package | |
| | **Additions:** | |
| | 2 x Wharf Booking Fee (Aquarium Ferry Wharf) - ($102) | **$102.00** |
| | ***Less: Deposit Received - Thank you! (INV#23864)*** | **-$1,700.00** |
| | ***Less: Commission*** | **-$1,278.00** |
| | ***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.* | |

| | |
|---|---|
| **TOTAL inc GST** | **$6,644.00** |
| **GST** | **$604.00** |
| **Payment** | **$0.00** |
| **Balance** | **$6,644.00** |

| | |
|---|---|
| **Bank Details:** | Westpac |
| | Fusion Cruises |
| | BSB: 032 184 |
| | Account No.: 217744 |

*Thank you for your business!*

***Payment due on receipt please.***

www.fusioncruises.com.au