

Tax Invoice
ABN: 51 122 141 860

Invoice Date 14-Dec-20
Invoice # 23905



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

Att: Doug Hazell
Customer: Boat Hire Sydney
Email: doug@boathiresydney.com.au
Address:
Mobile:
Phone: Doug 0407 187 194

| Date | Description | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|--|-----------------|-----|-------|------------------------------|------|--|--|---|------|--|--|----------------------------|------|--|--|--|------|--|--|--------------------------|-------|----|---------|-----------------------------|--|--|---------|--|------|---|-------|---|--|--|--------|---------------|--|--|-----------------|--|
| 18-Dec-20 Friday | Work Christmas Party Cruise from 3pm to 9pm - 6 Hours Cruise for Melanie (Ref. 23770) - 50 pax | \$10,627.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | <table><tr><th></th><th>Unit Price</th><th>Pax</th><th>Total</th></tr><tr><td>Fusion Cocktail Menu (4 Hrs)</td><td>\$65</td><td></td><td></td></tr><tr><td>Bronze Beverage Package with Premium Beers (4 Hrs)</td><td>\$50</td><td></td><td></td></tr><tr><td>Cocktail Menu (Extra 2Hrs)</td><td>\$33</td><td></td><td></td></tr><tr><td>Bronze Beverage Package with Premium Beers (Extra 2Hrs)</td><td>\$33</td><td></td><td></td></tr><tr><td>Per Head Rate per person</td><td>\$181</td><td>50</td><td>\$9,050</td></tr><tr><td>Exclusive Hire of MV Fusion</td><td></td><td></td><td>\$1,500</td></tr><tr><td>Wharf Booking Fees (Huntley's Point / Man O War East)</td><td>\$51</td><td>2</td><td>\$102</td></tr><tr><td>Less: Discount (previous calculation mistake)</td><td></td><td></td><td>(\$25)</td></tr><tr><td>Total:</td><td></td><td></td><td>\$10,627</td></tr></table> | | Unit Price | Pax | Total | Fusion Cocktail Menu (4 Hrs) | \$65 | | | Bronze Beverage Package with Premium Beers (4 Hrs) | \$50 | | | Cocktail Menu (Extra 2Hrs) | \$33 | | | Bronze Beverage Package with Premium Beers (Extra 2Hrs) | \$33 | | | Per Head Rate per person | \$181 | 50 | \$9,050 | Exclusive Hire of MV Fusion | | | \$1,500 | Wharf Booking Fees (Huntley's Point / Man O War East) | \$51 | 2 | \$102 | Less: Discount (previous calculation mistake) | | | (\$25) | Total: | | | \$10,627 | |
| | Unit Price | Pax | Total | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fusion Cocktail Menu (4 Hrs) | \$65 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bronze Beverage Package with Premium Beers (4 Hrs) | \$50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Cocktail Menu (Extra 2Hrs) | \$33 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bronze Beverage Package with Premium Beers (Extra 2Hrs) | \$33 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Per Head Rate per person | \$181 | 50 | \$9,050 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Exclusive Hire of MV Fusion | | | \$1,500 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Wharf Booking Fees (Huntley's Point / Man O War East) | \$51 | 2 | \$102 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Less: Discount (previous calculation mistake) | | | (\$25) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total: | | | \$10,627 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Additions: 1 x Extra Drop off at Man O War East Wharf 1 x Jukebox (complimentary Karaoke) | \$51.00 \$400.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Less: Deposit Received - INV#23865 - Thank you! Less: Commission | -\$2,125.40 -\$1,504.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 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. 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. | \$1,000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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

| | |
|----------------------|-------------------|
| TOTAL inc GST | \$8,448.60 |
| GST | \$768.05 |
| Payment | \$0.00 |
| Balance | \$8,448.60 |

Payment due on receipt please.

Thank you for your business!

www.fusioncruises.com.au