



HARBOURSIDE CRUISES

Tax Invoice

A.B.N. 36 611 082 994

Invoice No.: 00101166

Postal Address: PO Box 6508, Baulkham Hills NSW 2153

Date: 20/01/2021

Phone: (02) 9002 5778

Email: accounts@harboursidecruises.com.au

Customer PO No: Ref# 25439

Bill To:

Boat Hire Sydney
6b Junction Road
Terrigal NSW 2260

DESCRIPTION	AMOUNT	CODE
Deposit invoice for Private Function on 27th February 2021 - Ref 25439 Event: 25th Birthday Contact: Doug Contact Details: Email: doug@boathiresydney.com.au Phone: 0407 187 194 Time: 6pm - 10pm Wharf: King St Wharf No 3 Darling Harbour Number of Guests: 80 Cost: \$109.00 p/p Drink Package Canapes Wharf Fees: \$120.00 (no commission on wharf fees applies) Entertainment: Party DJ Security Included (No commission applies on security cost \$750.00) Note: Deposit due upon receipt of invoice and final payment due 2 weeks prior to cruise date	\$2,000.00	GST

Terms: Payment Due Upon Receipt of Invoice

GST: \$181.82

Please Make All Payments To Harbourside Cruises

Total Inc GST: \$2,000.00

Amount Applied: \$0.00

BANK ACCOUNT DETAILS

Westpac Bank

BSB: 032111

Account No: 242121

Swift Code: WPACAU2S

Balance Due: \$2,000.00

Account Name: Sydney Sails & Charter Pty Ltd Trading as Harbourside Cruises

Note: The following credit card surcharges apply if paying by credit card Visa 1.5%, Mastercard 1.5%, Amex 3%