



Tax Invoice

A.B.N. 36 611 082 994

Invoice No.: 00101167

Postal Address: PO Box 6508, Baulkham Hills NSW 2153

Date: 27/01/2021

Phone: (02) 9002 5778

Email: accounts@harboursidecruises.com.au

Customer PO No: Ref# 24631

Bill To:

Boat Hire Sydney
6b Junction Road
Terrigal NSW 2260

DESCRIPTION	AMOUNT	CODE
Invoice for Private Function on 6th February 2021 - Ref 24631	\$6,150.00	GST
Commission 15% less wharf fees (\$6,030.00)	-\$904.50	GST
Event: 30th Birthday		
Contact: Doug		
Contact Details: Email: doug@boathiresydney.com.au Phone: 0407 187 194		
Time: 1.30pm - 5.30pm		
Wharf: King St Wharf No 9 Darling Harbour		
Number of Guests: 38		
Boat Hire: \$3,180.00		
Canapes: \$35.00 p/p = \$1,330.00		
Drinks Package: \$40.00 p/p = \$1,520.00		
Wharf Fees: \$120.00 (no commission on wharf fees applies)		
Entertainment: Party DJ		
Note: Full payment due upon receipt of invoice		

Terms: Payment Due Upon Receipt of Invoice

Please Make All Payments To Harbourside Cruises

BANK ACCOUNT DETAILS

Westpac Bank
BSB: 032111
Account No: 242121
Swift Code: WPACAU2S

GST: \$476.86

Total Inc GST: \$5,245.50

Amount Applied: \$2,000.00

Balance Due: \$3,245.50

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%