



Tax Invoice

A.B.N. 36 611 082 994

Invoice No.: 00101172

Postal Address: PO Box 6508, Baulkham Hills NSW 2153

Date: 2/02/2021

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 - Additional 2 x Guests | \$150.00 | GST |
| Commission 15% | -\$22.50 | 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: 40 | | |
| 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: \$11.59

Total Inc GST: \$127.50

Amount Applied: \$0.00

Balance Due: \$127.50

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%