



Tax Invoice

A.B.N. 36 611 082 994

Postal Address: PO Box 6508, Baulkham Hills NSW 2153

Phone: (02) 9002 5778

Email: accounts@harboursidecruises.com.au

Invoice No.: 00101171

Date: 2/02/2021

Customer PO No: Ref#26190

Bill To:

Boat Hire Sydney
6b Junction Road
Terrigal NSW 2260

DESCRIPTION	AMOUNT	CODE
Deposit invoice for Private Function on 20th February 2021 - Ref#26190 Event: 21st Birthday Contact: Doug Contact Details: Email: doug@boathiresydney.com.au Phone: 0407 187 194 Time: 6.20pm - 10.20pm Wharf: King St Wharf No 8 Darling Harbour Number of Guests: 50 Boat Hire: \$3,180.00 BYO Food Surcharge: \$20.00 p/p Drinks Package: \$40.00 p/p Wharf Fees: \$120.00 Security x 2: \$450.00 Entertainment: Party DJ 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

Please Make All Payments To Harbourside Cruises

BANK ACCOUNT DETAILS

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

GST: \$181.82

Total Inc GST: \$2,000.00

Amount Applied: \$0.00

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%