



HARBOURSIDE CRUISES

Tax Invoice

A.B.N. 36 611 082 994

Invoice No.: 00101173

Postal Address: PO Box 6508, Baulkham Hills NSW 2153

Date: 8/02/2021

Phone: (02) 9002 5778

Email: accounts@harboursidecruises.com.au

Customer PO No:

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 1 x Guest	\$75.00	GST
Commission 15%	-\$11.25	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		
New Total Number of Guests: 41		
Note: Full payment due upon receipt of invoice		

Terms: Payment Due Upon Receipt of Invoice

GST: \$5.80

Please Make All Payments To Harbourside Cruises

Total Inc GST: \$63.75

Amount Applied: \$0.00

BANK ACCOUNT DETAILS

Westpac Bank

BSB: 032111

Account No: 242121

Swift Code: WPACAU2S

Balance Due: \$63.75

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%