



HARBOURSIDE CRUISES

Tax Invoice

A.B.N. 36 611 082 994

Invoice No.: 00101174

Postal Address: PO Box 6508, Baulkham Hills NSW 2153

Date: 10/02/2021

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 27th February 2021 - Ref 25439	\$7,205.00	GST
Less deposit received	-\$2,000.00	GST
Less commission on (\$6,335.00)	-\$950.25	GST
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: 65		
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: Final payment due 2 weeks prior to cruise date being on or before 13.2.21		

Terms: Payment Due Upon Receipt of Invoice

GST: \$386.80

Please Make All Payments To Harbourside Cruises

Total Inc GST: \$4,254.75

Amount Applied: \$0.00

BANK ACCOUNT DETAILS

Westpac Bank

BSB: 032111

Account No: 242121

Swift Code: WPACAU2S

Balance Due: \$4,254.75

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%