



# HARBOURSIDE CRUISES

## Tax Invoice

A.B.N. 36 611 082 994

Invoice No.: 00101175

Postal Address: PO Box 6508, Baulkham Hills NSW 2153

Date: 12/02/2021

Phone: (02) 9002 5778

Email: accounts@harboursidecruises.com.au

Customer PO No: Ref#26190

### Bill To:

Boat Hire Sydney  
6b Junction Road  
Terrigal NSW 2260

DESCRIPTION	AMOUNT	CODE
Invoice for Private Function on 20th February 2021 - Ref#26190	\$7,500.00	GST
Event: 21st Birthday		
Less deposit received	-\$2,000.00	GST
Less commission (Excluding Wharf Fees & Security \$6,930.00)	-\$1,040.00	GST
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		
Canapes Seated and Served: \$35.00 p/p		
Drinks Package: \$40.00 p/p		
Wharf Fees: \$120.00		
Security x 2: \$450.00		
Entertainment: Party DJ		
Note: Payment due upon receipt of invoice		

**Terms:** Payment Due Upon Receipt of Invoice

GST: \$405.45

**Please Make All Payments To Harbourside Cruises**

Total Inc GST: \$4,460.00

Amount Applied: \$0.00

### BANK ACCOUNT DETAILS

Westpac Bank

BSB: 032111

Account No: 242121

Swift Code: WPACAU2S

**Balance Due: \$4,460.00**

**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%**