

## Tax Invoice

A.B.N. 36 611 082 994

Invoice No.: 00101177

Postal Address: PO Box 6508, Baulkham Hills NSW 2153

Date: 22/02/2021

**Customer PO No:** 

Phone: (02) 9002 5778

Email: accounts@harboursidecruises.com.au

## Bill To:

**Boat Hire Sydney** 6b Junction Road Terrigal NSW 2260

DESCRIPTION	AMOUNT	CODE
Invoice for Private Function on 26th February 2021 - Ref#26361	\$9,975.00	GST
Less Commission	-\$1,496.25	GST
50th Birthday		
Contact: Doug		
Contact Details: Email: doug@boathiresydney.com.au Phone: 0407 187 194		
Time: 6.00pm - 10.00pm		
Wharf Pick Up: Manly Fun Pier (50)		
Wharf Pick Up: King St No 8 Wharf @ 7.25pm		
Wharf Drop Off: King St Wharf No 6		
Number of Guests: 76		
Boat Hire: \$3,180.00		
Canapes Seated and Served: \$35.00 p/p		
Korma Chicken Stir Fry & Fried Rice: \$5.00 p/p		
Drinks Package: \$40.00 p/p		
Wharf Fees: \$120.00		
Wharf Fees: Manly Pier Wharf: \$595.00		
Entertainment: Party DJ		
Note: Payment due upon receipt of invoice		

Terms: Payment Due Upon Receipt of Invoice

GST:

**Please Make All Payments To Harbourside Cruises** 

Total Inc GST: Amount Applied:

**BANK ACCOUNT DETAILS** 

**Westpac Bank** BSB: 032111

**Balance Due:** 

Account No: 242121

**Swift Code: WPACAU2S** 

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%



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DESCRIPTION	AMOUNT	CODE
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Terms: Payment Due Upon Receipt of Invoice

GST: \$770.80

**Please Make All Payments To Harbourside Cruises** 

Amount Applied: \$0.00

**BANK ACCOUNT DETAILS** 

Westpac Bank BSB: 032111 Balance Due:

Total Inc GST:

\$8,478.75

\$8,478.75

Account No: 242121

**Swift Code: WPACAU2S** 

Account Name: Sydney Sails & Charter Pty Ltd Trading as Harbourside Cruises

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