



# HARBOURSIDE CRUISES

## Tax Invoice

A.B.N. 36 611 082 994

Invoice No.: 00101211

Postal Address: PO Box 6508, Baulkham Hills NSW 2153

Date: 21/04/2021

Phone: (02) 9002 5778

Email: accounts@harboursidecruises.com.au

Customer PO No: 27319

### Bill To:

Boat Hire Sydney  
6b Junction Road  
Terrigal NSW 2260

DESCRIPTION	AMOUNT	CODE
Deposit invoice for Private Function on 22nd May 2021 - Ref#27319 Event: 21st Birthday - Frances Walker Contact: Doug Contact Details: Email: doug@boathiresydney.com.au Phone: 0407 187 194 Time: 6.00pm - 9.00pm Wharf: King St Wharf No 3 Darling Harbour Number of Guests: 60 Boat Hire: \$2,385.00 Canapes Seated and Served: \$39.00 p/p Drinks Package: \$33.00 p/p Wharf Fees: \$120.00 Security Included 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

GST: \$181.82

**Please Make All Payments To Harbourside Cruises**

Total Inc GST: \$2,000.00

Amount Applied: \$0.00

### BANK ACCOUNT DETAILS

Westpac Bank

BSB: 032111

Account No: 242121

Swift Code: WPACAU2S

**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%**