



HARBOURSIDE CRUISES

Tax Invoice

A.B.N. 36 611 082 994

Invoice No.: 00101230

Postal Address: PO Box 6508, Baulkham Hills NSW 2153

Date: 17/05/2021

Phone: (02) 9002 5778

Email: accounts@harboursidecruises.com.au

Customer PO No: Ref#28442

Bill To:

Boat Hire Sydney
6b Junction Road
Terrigal NSW 2260

DESCRIPTION	AMOUNT	CODE
Deposit invoice for Private Function on 4th June 2021 - Ref# 28442 Contact: Doug Contact Details: Email: doub@boathiresydney.com.au Phone: 0407 187 194 Time: 1pm - 4pm Wharf: King St Wharf No 9 Darling Harbour Number of Guests: 115 TBC Cost Flat Rate: \$8,700.00 Function Package (Quote based on up to 115 guests) Cost Add: Maritime Wharf Fees Per Visit (embark and disembark) 2 x \$60.00 = \$120.00 Menu: Seated & Served Canapes Drinks Package: Beer, Wine, Sparkling, Soft Drink & Juice Entertainment: Party DJ, Microphone, LED TV 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%