



# HARBOURSIDE CRUISES

## Tax Invoice

A.B.N. 36 611 082 994

Invoice No.: 00101238

Postal Address: PO Box 6508, Baulkham Hills NSW 2153

Date: 26/05/2021

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 4th June 2021 - Ref# 28442	\$8,820.00	GST
Less deposit received	-\$2,000.00	GST
Less commission (excluding wharf fees \$120.00)	-\$1,305.00	GST
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		
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: Payment due upon receipt of invoice		

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

GST: \$501.36

**Please Make All Payments To Harbourside Cruises**

Total Inc GST: \$5,515.00

Amount Applied: \$0.00

### BANK ACCOUNT DETAILS

Westpac Bank

BSB: 032111

Account No: 242121

Swift Code: WPACAU2S

**Balance Due: \$5,515.00**

**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%**