

Tax Invoice

ABN: 51 122 141 860

Invoice Date 01-Dec-21
Invoice # 24067

**Fusion Cruises**

47/165 Victoria Road
Gladesville NSW 2111
info@fusioncruises.com.au
Ph: 0415 420 243

Att: Bee
Customer: Boat Hire Sydney
Email: bee@boathiresydney.com.au
Address:
Mobile: Doug 0407 187 194
Phone: 02 9062 5736

Date	Description	
09-Dec-21 Thursday	Christmas Party Cruise for Justene Gordon (Ref. 30698) from 6 pm to 10 pm Extra Wharf Booking Fee - Commissioners Steps, Circular Quay <i>Please note:</i> Payment must be fully settled based on the minimum numbers. Final numbers must be confirmed 3 week prior to the function date. <i>Bond of \$1000.00 needs to be paid prior to the cruise.</i> Balance payment needs to be settled 2 week prior to the function. Cancellation policy applies. Please see full terms and conditions. 3% surcharge applies for all VISA and Master Cards payments.	\$51.50

Bank Details: Westpac
Fusion Cruises
BSB: 032 184
Account No.: 217744

TOTAL inc GST	\$51.50
GST	\$4.68
Payment	\$0.00
Balance	\$51.50

Payment due on receipt please.*Thank you for your business!*www.fusioncruises.com.au