

TAX INVOICE

Boat Hire Sydney 35 Bayside Drive GREEN POINT NSW 2251 AUSTRALIA Invoice Date 30 Mar 2022

Invoice Number INV-0106

ABN 43 649 610 266

CNN Cruises Pty Ltd t/a Harbourside Cruises Phone: (02) 9002 5778

Description	Quantity	Unit Price	GST	Amount AUD
Private Boat Charter - Booking Fees	1.00	4,750.00	10%	4,037.50
Wharf Fees	1.00	120.00	10%	120.00

Cruise Details: BHS Ref 27943

Booking Fees: \$4750 Flat Rate (up to 150 guests including

band)

Wharf Fees: \$120

Cruise Date: Saturday 23rd April 2022

Time: 6pm - 10pm

Wharf Location: King St Wharf No 9 Darling Harbour

Number of Guests: Up to 150 (including band)

Food: Finger Food

Cash Bar

 TOTAL AUD	4,157.50
INCLUDES GST 10%	377.96

Due Date: 4 Apr 2022

Payment Details:

Name: CNN Cruises Pty Ltd

BSB: 032-097

Account Number: 474275 Swift Code: WPACAU2S

Please include invoice number as the payment reference number.

PAYMENT ADVICE

Customer Boat Hire Sydney
Invoice Number INV-0106

Amount Due 4,157.50
Due Date 4 Apr 2022

Amount Enclosed

CNN Cruises Pty Ltd t/a Harbourside Cruises

Phone: (02) 9002 5778

To:

Enter the amount you are paying above