

Sydney Harbour Attractions Pty Ltd.

Trading As PLATINUM CRUISES

A.B.N 19 082 702 412

PO Box 242 Pyrmont NSW 2009

P: (02) 9566 1800 M: 0455 553 855

E: info@platinumcruises.com.au

W: platinumcruises.com.au



Tax Invoice

Boat Hire Sydney

| | |
|------------|----------------------------------|
| Invoice #: | INV-0006538 |
| Date: | 17 Oct 2022 |
| Ref #: | 02.12.22 - 11:00- |
| Due Date: | 15:00 - REF:38079 30 Nov 2022 |

| Details | Total (Inc-GST) |
|--|-----------------|
| 1, Platinum Cruise 4 HOUR CRUISE Friday 2nd December 2022 11:00 - 15:00 Guests: 13 | \$2,703.00 |
| 12, Wharf Fee Cockle Bay Marina for both pick up and drop off | \$85.00 |
| 48, Classic Aussie BBQ option - BEEF SAUSAGES SWAPPED FOR PORK SAUSAGES To Start - A selection of dips including hummus and Baba Ganoush with an accompaniment of crackers, chips & bread BBQ Includes - Beef Sausages with Caramelized onions with tomato relish & mustard - Satay Chicken Skewers - A selection of accompanying salads including Greek Salad, Coleslaw, Classic potato salad with Parsley & Egg Mustard Mayonnaise | \$430.95 |

How to pay...

By credit card

To pay via MasterCard, Visa or American Express;

Phone: (02) 9566 1800

Please Quote invoice number as the reference number

By Electronic Funds Transfer

Bank: St George

Account name: Platinum Cruises

BSB: 112 879

Account number: 448 854 223

By mail

Detach this section and mail your cheque to...

Sydney Harbour Attractions
PO Box 242 Pyrmont NSW 2009

Invoice #: INV-0006538

Amount due: \$3,456.95

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|--|----------|
| - Bread Rolls | |
| 27, Catering- Fruit & Cheese Platter - Sliced Seasonal Best Fruit with Skin Off - A selection of two Australia Cheeses, Chutneys with crackers | \$114.75 |
| 28, Catering- Sweet Treats Platter Two Gourmet Assortment Including; - Lemon Tart with Smashed Meringue & Fresh Mint - Chocolate tart, White Ganache - Mini assorted Macaroons | \$93.50 |
| 15, Catering Delivery Fee | \$29.75 |

| | |
|---------------------|-------------------|
| Subtotal: | \$3142.68 |
| GST: | \$314.27 |
| Total (inc GST): | \$3456.95 |
| Paid to Date: | \$0.00 |
| Balance due: | \$3,456.95 |