

Tax Invoice

ABN: 51 122 141 860

Invoice Date 25-Oct-22
Invoice # 24426**Fusion Cruises**47/165 Victoria Road
Gladesville NSW 2111
info@fusioncruises.com.au
Ph: 0415 420 243

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

Date	Description	
5-Nov-22	21st Birthday Cruise	
Saturday	for Rachael (Ref. 38926) from 6pm to 10pm	
	for 55 pax @ \$120 per person	\$6,600.00
	including	
	4 Hours Boat Hire - Sole Use of One Level	
	Fusion Canape Menu	
	Silver Beverage Package	
	Additions:	
	2 x Wharf Booking Fee - Commissioners Steps (\$105)	\$105.00
	1 x Security Guard @\$350.00	\$350.00
	Less Commission	-\$990.00
	Please note:	
	Payment must be fully settled based on the minimum numbers.	
	Final numbers must be confirmed 3 week prior to the function date.	
	Bond of \$1000.00 needs to be paid prior to the cruise.	\$1,000.00
	Balance payment needs to be settled 2 week prior to the function.	

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

TOTAL inc GST	\$7,065.00
GST	\$642.27
Payment	\$0.00
Balance	\$7,065.00

Payment due on receipt please.

Thank you for your business!

www.fusioncruises.com.au