Tax Invoice

ABN: 51 122 141 860

Invoice Date Invoice # 8-Nov-22 24445



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	Desc	ription	
2-Dec-22	2 20% Deposit for Christmas Part	y Cruise	
Frida	for Gemma (Ref. 39140) from 7	:15pm to 11:15pm	
	for min. 30 pax @ \$120.00 per	person	\$720.00
	including		
	4 Hours Boat Hire - Sole Use of	Main Level	
	Fusion Canape Menu		
	Silver Beverage Package		
	Additions:		
	2 x Wharf Booking Fee - Commi	ssioners Steps (\$105)	\$21.00
	Please note:		
	Payment must be fully settled based	on the minimum numbers.	
	Final numbers must be confirmed 3 w	eek prior to the function date.	
	Bond of \$1000.00 needs to be paid p	ior to the cruise.	
	Balance payment needs to be settled	2 week prior to the function.	
		TOTAL inc GST	\$741.00
ank Details:	Westpac	GST	\$67.36
	Fusion Cruises	Payment	\$0.00
	BSB: 032 184	Balance	\$741.00
	Account No.: 217744		

Thank you for your business!

Payment due on receipt please.

www.fusioncruises.com.au