

**ABN: 51 122 141 860**

Invoice Date	15-Nov-22
Invoice #	24463



**Ph: 0415 420 243**

<b>Att:</b>	Renya
<b>Customer:</b>	Boat Hire Sydney
<b>Email:</b>	<a href="mailto:bee@boathiresydney.com.au">bee@boathiresydney.com.au</a>
<b>Address:</b>	
<b>Mobile:</b>	Doug 0407 187 194
<b>Phone:</b>	02 9062 5736

Date	Description	
<b>2-Dec-22</b>	<b>Christmas Party Cruise</b>	
<b>Friday</b>	for Stewart (Ref. 39589) from 7:15pm to 10:15pm for 97 pax @ \$115.00 per person including 3 Hours Boat Hire - Sole Use of Main Level Fusion Canape Menu Bronze Beverage Package	<b>\$11,155.00</b>
	<b>Additions:</b> 2 x Wharf Booking Fee - <b>Commissioners Steps</b> (\$105)	<b>\$105.00</b>
	<b>Deposit receive - Thank you!</b>	<b>-\$2,045.00</b>
	<b>Less 15% Commission</b>	<b>-\$1,673.25</b>
	<b>Please note:</b> Payment must be fully settled based on the minimum numbers. Final numbers must be confirmed 3 week prior to the function date. <b>Bond of \$1000.00 needs to be paid prior to the cruise.</b> Balance payment needs to be settled 2 week prior to the function.	<b>\$1,000.00</b>

<b>Bank Details:</b>	Westpac Fusion Cruises BSB: 032 184 Account No.: 217744
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TOTAL inc GST	\$8,541.75
GST	\$776.52
Payment	\$0.00
Balance	\$8,541.75

***Payment due on receipt please.***

[www.fusioncruises.com.au](http://www.fusioncruises.com.au)