Tax Invoice ABN: 51 122 141 860

Invoice Date 29-Nov-22 Invoice # 24499



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		
2-Dec-22	Christmas Party Cruise		
Friday	for Stewart (Ref. 39589) from 7:15pm to 10:15	5pm	
	for Extra 6 pax @ \$115.00 per person		\$690.00
	including		
	3 Hours Boat Hire - Sole Use of Main Level		
	Fusion Canape Menu		
	Bronze Beverage Package		
	Additions:		
	2 x Wharf Booking Fee - Commissioners Steps ((\$105)	
	Deposit receive - Thank you!		
	Less 15% Commission		-\$103.50
	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.		
	Balance payment needs to be settled 2 week prior to the function.		
	1	TOTAL inc GST	\$586.50
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Bank Details: Westpac
Fusion Cruises
BSB: 032 184
Account No.: 217744

TOTAL inc GST	\$586.50	
GST	\$53.32	
Payment	\$0.00	
Balance	\$586.50	

Thank you for your business!

Payment due on receipt please.

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