## Tax Invoice ABN: 51 122 141 860

Invoice Date 1-Dec-22
Invoice # 24503



## **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-2       | 2 Christmas Party Cruise   |                    |               |          |
| Friday        | y for Stewart (Ref. 39589) fi                                      | rom 7:15pm to 10:1 | 5pm           |          |
|               | \$115.00 per person  |                    |               |          |
|               | including  |                    |               |          |
|               | 3 Hours Boat Hire - Sole U   | se of Main Level   |               |          |
|               | Fusion Canape Menu   |                    |               |          |
|               | Bronze Beverage Package  |                    |               |          |
|               | Additions:   |                    |               |          |
|               | 2 x Wharf Booking Fee - Commissioners Steps (\$105)                |                    |               |          |
|               | BYO iPhone or iPad   |                    |               | \$100.00 |
|               | 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.            |                    |               |          |
|               | Balance payment needs to be settled 2 week prior to the function.  |                    |               |          |
|               |  | _                  | TOTAL inc GST | \$100.00 |
| Bank Details: | Westpac  |                    | GST           | \$9.09   |

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

| TOTAL inc GST | \$100.00 |  |
|---------------|----------|--|
| GST           | \$9.09   |  |
| Payment       | \$0.00   |  |
| Balance       | \$100.00 |  |

Thank you for your business!

Payment due on receipt please.

www.fusioncruises.com.au