

TAX INVOICE

Boat Hire Sydney

Invoice Date
23 Jan 2023Invoice Number
INV-2012312ABN
96 662 547 435Smart Cruiser Sydney Pty
Ltd

Mob. 0452 664 646

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Exclusive hire of the boat "Pearl." Event on Sunday 1st October 2023 from 1-5pm. Pick up & drop off @ Aquarium wharf	4.00	575.00	20.00%	10%	1,840.00
BYO food and drinks - A large esky, as well as plates, cutlery and glasses will be provided. The staff will cook your BBQ.	1.00	150.00	20.00%	10%	120.00
Wharf fees	1.00	100.00	20.00%	10%	80.00
Client Amber - 0422279243 Hens party - about 20pp tbc					
* DEPOSIT OF \$1,020 DUE TO BOOK THE BOAT. The balance will be payable no later than 2 weeks prior to the date of the cruise. Thank you very much.					
INCLUDES GST 10%					185.45
TOTAL AUD					2,040.00

Due Date: 17 Sep 2023

Please Make Payments To:

Smart Cruiser Sydney Pty Ltd
Westpac
BSB 032-036
Acc 412257

BY CREDIT CARD:

A Stripe surcharge applies to credit cards: 1.75% + A\$0.30 for domestic cards 2.9% + A\$0.30 for international cards +2% if currency conversion is required.

Email - marketing@smartcruisersydney.com.au



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