SMART CRUISER SYDNEY.

TAX INVOICE

Boat Hire Sydney

Invoice Date 28 Feb 2023

Invoice Number INV-2012398

ABN 96 662 547 435

Smart Cruiser Sydney Pty I td

Mob. 0452 664 646

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Exclusive hire of the boat "Pearl." Event on Saturday 18th November 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 Subanki - 0410 683 712 40th birthday - about 30pp					
* 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		

Due Date: 23 Oct 2023Please 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

