

## TAX INVOICE

Boat Hire Sydney

Invoice Date  
21 Mar 2023Invoice Number  
INV-2012441ABN  
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 Saturday 1st April 2023 from 6:30pm to 9:30pm Pick up & drop off @ Aquarium wharf	1.00	2,000.00	20.00%	10%	1,600.00
BYO food and drinks - A large esky, as well as plates, cutlery and glasses will be provided. The staff will cook your BBQ.					
Wharf fees					
Client details: Laura - 0435853819 29th birthday - 23 guests					
* Full payment is due on the date of this invoice as your event is in less than 14 days.					
INCLUDES GST 10%					145.45
TOTAL AUD					1,600.00

**Due Date: 22 Mar 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](mailto:marketing@smartcruisersydney.com.au)[View and pay online now](#)