

TAX INVOICE

Boat Hire Sydney

Invoice Date
22 Mar 2023Invoice Number
INV-2012446ABN
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 20th May 2023 from 12-5pm Pick up & drop off @ Aquarium wharf	5.00	450.00	20.00%	10%	1,800.00
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 details: Madeleine - 0468332841 30th birthday - 16 guests					
* Deposit of \$1K due on the date of this invoice to secure the boat. The balance will be due no later than 14 days prior to the cruise. Thank you!					
INCLUDES GST 10%					181.82
TOTAL AUD					2,000.00

Due Date: 6 May 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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