

TAX INVOICE

Boat Hire Sydney

Invoice Date
21 Sep 2023Invoice Number
INV-2012761ABN
96 662 547 435Smart Cruiser Sydney Pty
Ltd
14 Gibbens St,
Camperdown, NSW 2050
Mob. 0452 664 646

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Exclusive hire of the boat "Pearl." Event on Saturday 14th October 2023 from 12-4pm Pick up & drop off @ Aquarium wharf client: Alex	4.00	575.00	20.00%	10%	1,840.00
BBQ menu at \$35/pers for 15 guests Cheese platter at \$70/pers	1.00	520.00	0.00%	10%	520.00
BYO drinks - A large esky, as well as glasses will be provided. Please bring your own ice.	1.00	150.00	20.00%	10%	120.00
Wharf fees	1.00	100.00	20.00%	10%	80.00

Alex - 0402384379
Bucks party

* Deposit of \$1,280 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% 232.72

TOTAL AUD 2,560.00

Due Date: 20 Oct 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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