

## 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 \$30/pers for 14 guests Cheese platter at \$70/pers	1.00	490.00	0.00%	10%	490.00
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%	230.00
<b>TOTAL AUD</b>	<b>2,530.00</b>
Less Amount Paid	1,280.00
<b>AMOUNT DUE AUD</b>	<b>1,250.00</b>

**Due Date: 30 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](mailto:marketing@smartcruisersydney.com.au)



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