

TAX INVOICE

Boat Hire Sydney

Invoice Date
28 Sep 2023**Invoice Number**
INV-2012789**Reference**
INV-2012312**ABN**
96 662 547 435Smart Cruiser Sydney Pty
Ltd
14 Gibbens St,
Camperdown, NSW 2050
Mob. 0452 664 646

Description	Quantity	Unit Price	GST	Amount AUD
Exclusive hire of the boat "Pearl." Event on Sunday 1st October 2023 from 1-5pm. Pick up & drop off @ Aquarium wharf				
4 bags of ice at \$10 each	4.00	10.00	10%	40.00
Client Amber - 0422279243 Hens party - about 20pp tbc				
INCLUDES GST 10%				3.64
TOTAL AUD				40.00

Due Date: 22 May 2024

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[View and pay online now](#)