

TAX INVOICE

Boat Hire Sydney

Invoice Date
28 Feb 2023**Invoice Number**
INV-2012398**ABN**
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 18th November 2023 from 1-5pm. Pick up & drop off @ Aquarium wharf	4.00	575.00	20.00%	10%	1,840.00
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 Subanki - 0410 683 712
40th birthday - about 30pp

* DEPOSIT OF \$1,020 DUE TO BOOK THE
BOAT.
The balance will be payable no later than 2
weeks prior to the date of the cruise.
Thank you very much.

INCLUDES GST 10%	185.45
TOTAL AUD	2,040.00
Less Amount Paid	1,020.00
AMOUNT DUE AUD	1,020.00

Due Date: 23 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



[View and pay online now](#)