Tax Invoice

Invoice Date

Invoice #

ABN: 51 122 141 860

14-Nov-23

24794



Fusion Cruises

47/165 Victoria Road Gladesville NSW 2111 info@fusioncruises.com.au Ph: 0415 420 243

| Att: | Renya | |
|-----------|-------------------------------------|--|
| Customer: | Boat Hire Sydney | |
| Email: | <u>events@boathiresydney.com.au</u> | |
| Address: | | |
| Mobile: | Doug 0407 187 194 | |
| Phone: | 02 8378 7944 | |

| Date | | Description | | |
|--------------|---|----------------|---------------|------------|
| 2-Dec-23 | 3 20% Deposit for Christma | s Party Cruise | | |
| | for Renee (Ref. 48547) from 6pm to 10pm | | | |
| | for min. 100 pax @ \$135.00 per person including 4 Hours Boat Hire - Exclusive Private Cruise Canape Menu Silver Beverage Package | | | \$2,700.00 |
| | | | | |
| | | | | \$300.00 |
| | | | | |
| | | | | |
| | Additions: | | | |
| | 2 x Wharf Booking Fee - Commissioners Steps (\$115) | | \$23.00 | |
| | | | | |
| | | | | |
| | | | | |
| | Please note: | | | |
| | Payment must be fully settled based on the minimum numbers. | | | |
| | Final numbers must be confirmed 3 week prior to the function date. Bond of \$1000.00 needs to be paid prior to the cruise. | | | |
| | | | | |
| | Balance payment needs to be settled 2 week prior to the function. | | | |
| | | _ | TOTAL inc GST | \$3,023.00 |
| ank Details: | Westpac | | GST | \$274.82 |
| | Fusion Cruises | | Payment | \$0.00 |
| | BSB: 032 184 | | Balance | \$3,023.00 |

Payment due upon the receipt please.

Thank you for your business!

www.fusioncruises.com.au

Account No.: 217744