## 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     | <b>3 20% Deposit for Christma</b>   | s Party Cruise |               |            |
|              | for Renee (Ref. 48547) from 6pm to 10pm   |                |               |            |
|              | for min. 100 pax @ \$135.00 per person<br>including<br>4 Hours Boat Hire - Exclusive Private Cruise<br>Canape Menu<br>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.<br>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