

**Tax Invoice**

ABN: 51 122 141 860

Invoice Date 23-Nov-23  
Invoice # 24816**Fusion Cruises**47/165 Victoria Road  
Gladesville NSW 2111  
info@fusioncruises.com.au  
Ph: 0415 420 243

<b>Att:</b>	Renya
<b>Customer:</b>	Boat Hire Sydney
<b>Email:</b>	<a href="mailto:events@boathiresydney.com.au">events@boathiresydney.com.au</a>
<b>Address:</b>	
<b>Mobile:</b>	Doug 0407 187 194
<b>Phone:</b>	02 8378 7944

Date	Description	
<b>2-Dec-23</b>	<b>Christmas Party Cruise</b>	
<b>Saturday</b>	for Renee (Ref. 48547) from 6pm to 10pm	
	for 100 pax @ \$140.00 per person	<b>\$14,000.00</b>
	including	
	4 Hours Boat Hire - Exclusive Private Cruise	<b>\$1,500.00</b>
	Canape Menu	
	Silver Beverage Package	
	<b>Additions:</b>	
	2 x Wharf Booking Fee - Commissioners Steps (\$115)	<b>\$115.00</b>
	<b>Deposit Received - Thank you!</b>	<b>-\$3,023.00</b>
	<b>Less 15% Commission</b>	<b>-\$2,100.00</b>
	<b>Less 10% Commission for boat hire only</b>	<b>-\$150.00</b>
	<b>Please note:</b>	
	Payment must be fully settled based on the minimum numbers.	
	Final numbers must be confirmed 3 week prior to the function date.	
	<b>Bond of \$1000.00 needs to be paid prior to the cruise.</b>	<b>\$1,000.00</b>
	Balance payment needs to be settled 2 week prior to the function.	

<b>Bank Details:</b>	Westpac
	Fusion Cruises
	BSB: 032 184
	Account No.: 217744

<b>TOTAL inc GST</b>	<b>\$11,342.00</b>
<b>GST</b>	<b>\$1,031.09</b>
<b>Payment</b>	<b>\$0.00</b>
<b>Balance</b>	<b>\$11,342.00</b>

**Payment due upon the receipt please.**

Thank you for your business!

[www.fusioncruises.com.au](http://www.fusioncruises.com.au)