

Sydney Harbour Attractions Pty Ltd.

Trading As PLATINUM CRUISES

A.B.N 19 082 702 412

PO Box 242 Pyrmont NSW 2009

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Tax Invoice

Boat Hire Sydney

Invoice #:	INV-0006668
Date:	08 Nov 2023
Ref #:	BHS - 48640
Due Date:	15 Dec 2023

Details	Total (Inc-GST)
1, Platinum Cruise Date: Fri 15th Dec 2023 Time: 13:00 - 17:00 Pax: 21	\$2,703.00
12, Wharf Fee	\$85.00
32, Gold Beverage Package \$25 per person per hour Oyster Bay Sauvignon Blanc, De Bortoli Windy Peak Chardonnay, Penfolds Koonunga Hill Shiraz, D'Arenberg High Trellis Cabernet Sauvignon, Veuve Amiot Brut Peroni, Corona with fresh limes, Cascade Light Coke, lemonade, orange juice and water	\$1,785.00
9, Additional Wait staff	\$221.00

How to pay...

By credit card

To pay via MasterCard, Visa or American Express;

Phone: (02) 9566 1800

Please Quote invoice number as the reference number

By Electronic Funds Transfer

Bank: St George

Account name: Platinum Cruises

BSB: 112 879

Account number: 448 854 223

By mail

Detach this section and mail your cheque to...

Sydney Harbour Attractions
PO Box 242 Pyrmont NSW 2009

Invoice #: INV-0006668

Amount due: \$6,146.78

15, Light Canapé Option 2 Mini caramelised tomato and fetta tarts Moroccan Cocktail Pie (Vegan) Smoked Salmon Tartlet - Puff Pastry / Shallots / Dill Arancini X 2 – Roasted Pumpkin & Sage/Truffle Mayo (V) (Gf) Slow Cooked Lamb pie – Slow cooked lamb shoulder, rich vine ripened tomato Chicken Rice Paper Roll - Steamed chicken, shiso cress, rice paper rolls (GF, DF)	\$416.50
70, Catering- Classic Aussie BBQ To Start A selection of dips including hummus and Baba Ganoush with an accompaniment of crackers, chips & breads BBQ Includes Beef Sausages with Caramelized onions with tomato relish & mustard Satay Chicken Skewers A selection on accompanying salads including Greek Salad, Coleslaw, Classic potato salad with Parsley & Egg Mustard Mayonnaise Bread Rolls	\$874.65
68, Catering Delivery Fee	\$29.75
69, Dietary Changes Fee x1 vegetarian x1 gluten free x1 dairy free x1 no coriander x1 no seafood	\$31.88

Subtotal:	\$5587.99
GST:	\$558.79
Total (inc GST):	\$6146.78
Paid to Date:	\$0.00
Balance due:	\$6,146.78