Sydney Harbour Attractions Pty Ltd.

Trading As PLATINUM CRUISES A.B.N 19 082 702 412 PO Box 242 Pyrmont NSW 2009 P: (02) 9566 1800 M: 0455 553 855 E: info@platinumcruises.com.au W: platinumcruises.com.au



Tax Invoice

| Invoice #: | INV-0006722 |
|------------|-----------------|
| Date: | 27 Dec 2023 |
| Ref#: | BHS - 49902 - |
| Due Date: | 04.04.24 |
| | 03 Apr 2024 |
| | Date: Ref #: |

| Details | Total (Inc-GST) |
|--|-----------------|
| 1, Whitehaven Cruise | \$2,210.00 |
| Date: Thur 4th April 2024 | |
| Time: 17:00 - 21:00 | |
| Pax: 55 | |
| | |
| 13, BYO | \$212.50 |
| Includes cups, ice, RSA wait staff, cleaning, rubbish removal, use of fridges and eskies (on request), serving of your drinks (on request) | |
| 12, Wharf Fee | \$85.00 |
| Pick up / Drop off: KSW 9 | |
| 9, Additional Wait staff | \$510.00 |
| | |

Subtotal:

\$2743.18

How to pay...

| By credit card | By Electronic Fu | nds Transfer | By mail |
|--|------------------|------------------|--|
| To pay via MasterCard, Visa or American Express; | Bank: | St George | Detach this section and mail your cheque |
| Phone: (02) 9566 1800 | Account name: | Platinum Cruises | to Sydney Harbour Attractions |
| Please Quote invoice number as the reference | BSB: | 112 879 | PO Box 242 Pyrmont NSW 2009 |
| number | Account number: | 448 854 223 | |

Invoice #: INV-0006722

| GST: | \$274.32 |
|------------------|------------|
| Total (inc GST): | \$3017.50 |
| Paid to Date: | \$0.00 |
| Balance due: | \$3,017.50 |