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-0006765 |
|------------------|------------|--------------------|
| Boat Hire Sydney | Date: | 01 Feb 2024 |
| | Ref#: | BHS - 25.02.24 - |
| | Due Date: | 51505 - Whitehaven |
| | | 08 Feb 2024 |

| 34, Whitehaven Cruise Date: Sun 25th Feb 2024 Time: 11:00 - 17:00 Pax: 40 | \$3,315.00 |
|--|------------|
| Time: 11:00 - 17:00 | |
| | |
| Pax: 40 | |
| | |
| | |
| | |
| 12, Wharf Fee | \$85.00 |
| Pick up - KSW 6 | |
| Drop off - KSW 7 | |
| | |
| 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) | |
| | |
| 9, Additional Wait staff | \$382.50 |

How to pay...

By credit card

Phone: (02) 9566 1800

Please Quote invoice number as the reference

To pay via MasterCard, Visa or American Express;

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-0006765 Amount due: \$4,165.00

| 15, Water toys | | \$170.00 |
|----------------|------------------|------------|
| | | |
| | | |
| | Subtotal: | \$3786.37 |
| | GST: | \$378.63 |
| | Total (inc GST): | \$4165.00 |
| | Paid to Date: | \$0.00 |
| | Balance due: | \$4,165.00 |