

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

Boat Hire Sydney

| | |
|------------|---------------------------------|
| Invoice #: | INV-0006783 |
| Date: | 21 Sep 2024 |
| Ref #: | BHS - 21/09/2024 - |
| Due Date: | 51369 Whitehaven 20 Sep 2024 |

| Details | Total (Inc-GST) |
|---|-----------------|
| 34, Whitehaven Cruise Date: Sat, 21st September 2024 Time: 1700-2100 Pax: 40 | \$2,210.00 |
| 12, Wharf Fee | \$85.00 |
| 13, BYO Includes cups, ice, RSA wait staff, cleaning, rubbish removal, use of fridges and eskies (on request), serving of your drinks (on request) | \$212.50 |
| 9, Additional Wait staff (required if 30-49 guests - \$300 for min 4 hours) | \$255.00 |
| 15, BYO DJ | \$170.00 |

| | |
|------------------|-----------|
| Subtotal: | \$2665.91 |
| GST: | \$266.59 |
| Total (inc GST): | \$2932.50 |
| Paid to Date: | \$0.00 |

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-0006783

Amount due: \$2,932.50

| | |
|---------------------|-------------------|
| Balance due: | \$2,932.50 |
|---------------------|-------------------|