

## TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
14 Mar 2024**Invoice Number**  
INV-2013553**ABN**  
96 662 547 435Smart Cruiser Sydney Pty  
Ltd  
14 Gibbens St,  
Camperdown, NSW 2050  
Mob. 0452 664 646

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Exclusive hire of the boat "Pearl." Event on Saturday 24th August 2024 from 6-10pm Pick up & drop off @ KSW client: Cherrie	4.00	450.00	20.00%	10%	1,440.00
BYO drinks - A large esky, as well as glasses will be provided. Please bring your own ice.	1.00	150.00	20.00%	10%	120.00
Wharf fees	1.00	100.00	20.00%	10%	80.00

\* Deposit of \$820 due on the date of this invoice to secure the boat. The balance will be due no later than 14 days prior to the cruise or by the 10th August 2024. Thank you!

INCLUDES GST 10% 149.09

**TOTAL AUD 1,640.00****Due Date: 10 Aug 2024**

Please Make Payments To:

Smart Cruiser Sydney Pty Ltd  
Westpac  
BSB 032-036  
Acc 412257

BY CREDIT CARD:

A Stripe surcharge applies to credit cards: 1.75% + A\$0.30 for domestic cards 2.9% + A\$0.30 for international cards +2% if currency conversion is required.

Email - [marketing@smartcruisersydney.com.au](mailto:marketing@smartcruisersydney.com.au)[View and pay online now](#)