

TAX INVOICE

Boat Hire Sydney

Invoice Date
6 May 2024Invoice Number
INV-2013614ABN
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 18th May 2024 from 12-4pm Pick up & drop off TBC | 4.00 | 450.00 | 20.00% | 10% | 1,440.00 |
| BYO food and drinks - A large esky, as well as plates, cutlery and glasses will be provided. | 1.00 | 150.00 | 20.00% | 10% | 120.00 |
| Wharf fees | 1.00 | 100.00 | 20.00% | 10% | 80.00 |
| Client details: Amanda: 0421 050 510 | | | | | |
| INCLUDES GST 10% | | | | | 149.09 |
| TOTAL AUD | | | | | 1,640.00 |

Due Date: 6 May 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[View and pay online now](#)