

TAX INVOICE

Boat Hire Sydney

Invoice Date
30 Sep 2024Invoice Number
INV-2013900ABN
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 Friday 13th December 2024 from 12:30pm to 4:30pm Pick up & drop off @ KSW (tbc)	4.00	575.00	20.00%	10%	1,840.00
BYO food and drinks - A large esky, as well as plates, cutlery and glasses will be provided. The staff will cook your BBQ.	1.00	150.00	20.00%	10%	120.00
Wharf fees	1.00	100.00	20.00%	10%	80.00
Felicity 0424155418					
* Deposit of \$1,020 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. Thank you!					
INCLUDES GST 10%					185.45
TOTAL AUD					2,040.00

Due Date: 30 Sep 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

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