

## TAX INVOICE

Boat Hire Sydney

Invoice Date  
23 Oct 2024Invoice Number  
INV-2013986ABN  
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 Monday 3rd March 2025 from 5-9pm Pick up & drop off @ KSW (tbc)	4.00	500.00	20.00%	10%	1,600.00
14 X BBQ Menu \$30pp, 1 Teriyaki Chicken \$70,2X Antipasto Platters \$158,1 X Cheese Platter \$70	1.00	718.00		10%	718.00
BYO drinks - A large esky, as well as glasses will be provided. client to bring their own ice please.	1.00	150.00	20.00%	10%	120.00
Wharf fees	1.00	100.00	20.00%	10%	80.00
Anna +420730183014					
* Deposit of \$1,000 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%					228.90
TOTAL AUD					2,518.00

**Due Date: 23 Oct 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)



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