## 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**

|                  | Invoice #: | INV-0006916   |
|------------------|------------|---------------|
| Boat Hire Sydney | Date:      | 22 Oct 2024   |
|                  | Ref #:     | BHS - 57093 - |
|                  | Due Date:  | 12.12.24 -    |
|                  |            | Whitehaven    |
|                  |            | 05 Dec 2024   |

| Details  | Total (Inc-GST) |
|--|-----------------|
| 2, Whitehaven Cruise   | \$2,167.50      |
| Date: Thur 12th Dec 2024                                       |                 |
| Time: 14:00 - 17:00  |                 |
| Pax: 40-60   |                 |
|  |                 |
| 11, Wharf Fee  | \$93.50         |
|  |                 |
| 15, Request 1.5hr drop off optoin \$50 city location. Time TBC | \$42.50         |
|  |                 |
| 14, BYO Food - Whitehaven                                      | \$170.00        |
|  |                 |
| 14b, BYO Drinks - Whitehaven                                   | \$170.00        |
|  |                 |
| 10, Additional Waitstaff Whitehaven                            | \$561.00        |

## How to pay...

| By credit card                                   | By Electronic Funds Transfer |                  | By mail                                  |  |
|--|------------------------------|------------------|--|--|
| To pay via MasterCard, Visa or American Express; | Bank:                        | St George        | Detach this section and mail your cheque |  |
| Phone: (02) 9566 1800                            | Account name:                | Platinum Cruises | to<br>Sydney Harbour Attractions         |  |
| Please Quote invoice number as the reference     | BSB:                         | 112 879          | PO Box 242 Pyrmont NSW 2009              |  |
| number   | Account number:              | 448 854 223      |  |  |

Invoice #: INV-0006916

| Balance due:     | \$3,204.50 |
|------------------|------------|
| Paid to Date:    | \$0.00     |
| Total (inc GST): | \$3204.50  |
| GST:             | \$291.31   |
| Subtotal:        | \$2913.19  |