

TAX INVOICE

Boat Hire Sydney

Invoice Date
12 Dec 2024Invoice Number
INV-2014311ABN
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 20th December 2024 from 12pm to 4pm Pick up & drop off @ Aquarium wharf TBC Client: Bobby About 15 guests	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
INCLUDES GST 10%					185.45
TOTAL AUD					2,040.00

Due Date: 12 Dec 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](#)