

TAX INVOICE

Boat Hire Sydney

Invoice Date
13 Dec 2024**Invoice Number**
INV-2014330**ABN**
96 662 547 435Smart Cruiser Sydney Pty
Ltd
14 Gibbens St,
Camperdown, NSW 2050
Mob. 0452 664 646

Description	Quantity	Unit Price	GST	Amount AUD
Exclusive hire of the boat "Pearl." Event on Friday 20th December 2024 from 11:15am aquarium wharf to 3:15pm Rose Bay Client: Toby About 15 guests	0.00	0.00		0.00
5 bags of ice at \$10 each	5.00	10.00	10%	50.00
		INCLUDES GST 10%		4.55
		TOTAL AUD		50.00

Due Date: 13 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](#)