

## TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
23 Dec 2024**Invoice Number**  
INV-2014366**ABN**  
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 Wed 25th December 2024 from 11:50am to 3:50pm Pick up & drop off @ KSW7 Client: Jenny About 30 guests	4.00	690.00	20.00%	10%	2,208.00
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	180.00	20.00%	10%	144.00
Wharf fees	1.00	120.00	20.00%	10%	96.00
INCLUDES GST 10%					222.55
TOTAL AUD					2,448.00

**Due Date: 23 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](mailto:marketing@smartcruisersydney.com.au)[View and pay online now](#)