Tax Invoice ABN: 51 122 141 860

Invoice Date 30-Jan-25
Invoice # 25372



Fusion Cruises

47/165 Victoria Road Gladesville NSW 2111 info@fusioncruises.com.au Ph: 0415 420 243

Att: Renya

Customer: Boat Hire Sydney

Email: events@boathiresydney.com.au

Address:

Mobile: Doug 0407 187 194
Phone: 02 8378 7944

| Date | Description | | | |
|---------------|--|--------------|---------------|------------|
| 15-Feb-2 | 5 Social Party Cruise | | | |
| | for Brenda (Ref. 60537) from 6:45pm to 10:45pm | | | |
| , | for 40 pax @ \$150.00 per person | | | \$6,000.00 |
| | including | | | |
| | 4 Hours Boat Hire - Private | Level Cruise | | |
| | Gourmet Buffet Menu Silver Beverage Package | | | |
| | | | | |
| Additions: | | | | |
| | 2 x Wharf Booking Fee - KSW 7 (\$120) BYO laptop, TV will be provided - \$100 (waived) Less 15% commission Please note: | | | \$120.00 |
| | | | | |
| | | | | -\$900.00 |
| | | | | |
| | Payment must be fully settled based on the minimum numbers. | | | |
| | Final numbers must be confirmed 3 week prior to the function date. Bond of \$1000.00 needs to be paid prior to the cruise. Balance payment needs to be settled 2 week prior to the function. | | | |
| | | | | \$1,000.00 |
| | | | | |
| | | _ | TOTAL inc GST | \$6,220.00 |
| Bank Details: | Westpac | | GST | \$565.45 |
| | Fusion Cruises | | Payment | \$0.00 |
| | BSB: 032 184 | | Balance | \$6,220.00 |

Thank you for your business!

Payment due upon the receipt please.

Account No.: 217744