

TAX INVOICE

Boat Hire Sydney

Invoice Date
8 Apr 2025**Invoice Number**
INV-2014728**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 Saturday 24th May 2025 from 11am to 3pm Pick up & drop off @ Huntley's point wharf Client: William 22 guests	4.00	450.00	20.00%	10%	1,440.00
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
* A deposit of \$820 is required to secure the boat and date; the balance will be payable no later than 14 days prior to your event, or by the 10th May 2025. Thank you!	1.00	0.00			0.00
INCLUDES GST 10%					149.09
TOTAL AUD					1,640.00

Due Date: 8 Apr 2025

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

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