

Statement

Tax Invoice Ref: 12072

Total

Balance

\$14,040.00

\$612.00

Bee Luciano 01/11/2020

Boat Hire Sydney

Phone 02 9062 5736

Boat Name Bella Vista Occasion: Corporate Cruise

Booking Date 31 Oct 2020 11:30AM

<u>Qty</u>	<u>Description</u>	<u>Amount</u>
182	Beer, Wine and Sparkling Package	\$6,370.00
182	Canape Selection Menu	\$4,550.00
4	Bella Vista (Off-Peak)	\$6,200.00
	Sub Total	\$17,120.00
	Agent Fee	\$2,568.00
	Total (Includes GST of \$1455.20)	\$14,552.00
	Charges	\$100.00
Payment Date	<u>Description</u>	<u>Amount</u>
24/Oct/2020	Deposit	\$3,000.00
30/Oct/2020	Partial payment	\$11,040.00



Booking Name:			
Booking Date :			
Ref Number :	(Please ensure you put your booking reference number here)		
Amount :			
	Р	AYMENT METHODS	
IN PERSON	CREDIT CARD	CHEQUE OR \$\$ ORDE	R DIRECT DEPOSIT
Come into our office		and email to Post with this form to	Bank: National Australia Bank
5-11 Bank Street PYRMONT NSW 2009	info@aocruises.com.au	All Occasion Cruises PO BOX 1256	Name: All Occasion Cruises BSB: 082-204
PTRIVIONT NOW 2003		Broadway NSW 2007	Acc# :54915 5317
		OSIT TO YOUR EVENT MANAGER	
	vill hold these details for up to 2 d I hours, bar tabs, additional passer		d there be additional charges on your
PLEASE NOTE: Credit Diners club.	: Card payments over \$100 incur a	surcharge of 2.5% for Visa, Master0	Card, Bankcard, American Express and
I Authorise All Occasion	Cruises to debit the following amount	from my Credit Card.	
Amount (Inc GST)			
TOTAL (+ Surcharge if a	pplicable)		
VISA / MASTERCARD / E	SANKCARD - Please circle		
Card Number		EXP	CVV
Name on Card			
Signature			