

Statement

Tax Invoice

Pippa Robertson Boat Hire Sydney Phone 0437 752 424 Ref: 11870 01/12/2020

Occasion: Private Charter

Boat NameAqua BayBooking Date12 Dec 2020 11:00AM

<u>Qty</u>	Description	<u>Amount</u>
19	Open Bar 1 to include Top Shelf Spirits	\$1,900.00
19	Platter Options - Cheese and Fruit	\$380.00
6	Open Bar 1 to include Top Shelf Spirits	\$300.00
6	Canape Selection Menu	\$252.00
6	Aqua Bay (Peak)	\$8,400.00
19	Platter Options - Dip Selection	\$285.00
19	Platter Options - Antipasto	\$380.00
19	Platter Options - Dessert Tasting Plate	\$342.00
1	Staff - Bar Staff	\$380.00
1	Staff - Wait Staff	\$380.00
	Sub Total	\$12,999.00
	Agent Fee	\$1,949.85
	Total (Includes GST of \$1104.92)	\$11,049.15
	Charges	\$150.00
Payment Date	Description	<u>Amount</u>
19/Oct/2020	Deposit	\$2,000.00
	Total	\$2,000.00

Balance \$9,199.15



Booking Name:	
Booking Date :	
Ref Number :	(Please ensure you put your booking reference number here)
Amount :	

PAYMENT METHODS

IN PERSON	CREDIT CARD	CHEQUE OR \$\$ ORDER	DIRECT DEPOSIT
Come into our office at	Complete form below and email to	Post with this form to	Bank: National Australia Bank
5-11 Bank Street	info@aocruises.com.au	All Occasion Cruises	Name: All Occasion Cruises
PYRMONT NSW 2009		PO BOX 1256	BSB: 082-204
		Broadway NSW 2007	Acc# :54915 5317

REMEMBER TO EMAIL CONFIRMATION OF THE DEPOSIT TO YOUR EVENT MANAGER OR info@aocruises.com.au

All Occasion Cruises will hold these details for up to 2 days after the event as a bond should there be additional charges on your charter e.g. additional hours, bar tabs, additional passengers etc.

PLEASE NOTE: Credit Card payments over \$100 incur a surcharge of 2.5% for Visa, MasterCard, Bankcard, American Express and Diners club.

I Authorise All Occasion Cruises to debit the following amount from my Credit Card.							
Amount (Inc GST)							
TOTAL (+ Surcharge if applicable)							
VISA / MASTERCARD / BANKCARD - Please circle							
Card Number			EXP	CVV			
Name on Card							
Signature							