

Receipt

Reyna Balagtas
Boat Hire Sydney



Receipt No: E517956
Receipt Date: 04/11/2021
Tour Reference: Ref Carol-30709
Page: 1 of 1

Event: [517956] BHS for Kraft / Heinz (Guests: 120)
Event Date: Tuesday, 21 December 2021
Venue/s: John Cadman II

| <u>DATE</u> | <u>DESCRIPTION</u> | <u>QTY</u> | <u>AMOUNT</u> | <u>TOTAL</u> |
|-----------------|----------------------------------|------------|---------------|--------------|
| 21/12/2021 | No 1 King Street Darling Harbour | 1 | \$65.00 | \$65.00 |
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| 21/12/2021 | Catering | 120 | \$130.00 | \$14,040.00 |
| | Discount Included: \$1,560.00 | | | |
| 21/12/2021 | Standard Open Bar | 120 | \$0.00 | \$0.00 |
| 21/12/2021 | Juke Box / Karaoke | 1 | \$0.00 | \$0.00 |
| 21/12/2021 | Christmas Bon-bons | 1 | \$0.00 | \$0.00 |
| Total Charges | | | | \$14,170.00 |
| <u>PAYMENTS</u> | | | | |
| 04/11/2021 | Payment - Transfer | | | -\$2,835.00 |
| | trsf 3/11 | | | |

Charges this Invoice: \$14,170.00
Payments Received: -\$2,835.00
BALANCE (Incl GST): **\$11,335.00**

Thank you for Payment