

Statement

Tax Invoice Ref: 16269

13/05/2022

Pippa Robertson Boat Hire Sydney

Phone +61437 752 424

Boat Name Aussie Magic Occasion: Private Charter

Booking Date 26 May 2022 01:00PM

<u>Qty</u>	<u>Description</u>	<u>Amount</u>
76	Beer, Wine and Sparkling Package	\$3,344.00
76	Canape Selection Menu 1	\$3,420.00
1	State Govt. Wharfage	\$100.00
4	Aussie Magic (Off-Peak)	\$3,180.00
	Sub Total	\$10,044.00
	Agent Fee	\$1,506.60
	Total (Includes GST of \$853.74)	\$8,537.40
	Charges	\$0.00

Payment Date	<u>Description</u>		<u>Amount</u>
20/Apr/2022	Deposit		\$3,000.00
28/Jan/2022	Progress Payment		\$4,250.00
		 Total	\$7,250.00
		Balance	\$1,287.40

DIRECT DEPOSIT Bank: National Australia Bank

Name: All Occasion Cruises

BSB: 082-204 Acc# :54915 5317

REMEMBER TO EMAIL YOUR REMITTANCE TO YOUR EVENT MANAGER OR info@aocruises.com.au

^{*}Please include Booking Name & Reference Number in your payment description - Thank you*