

## Statement

## Tax Invoice

Ref: 16179 17/05/2022

lan . Boat Hire Sydney Phone

Boat Name	Blue Room	Occasion: Corporate Cruise
Booking Date	28 May 2022 12:00PM	

<u>Qty</u>	Description	<u>Amount</u>
90	Beer, Wine and Sparkling Package	\$3,960.00
90	Sydney Harbour Buffet	\$5,850.00
1	State Govt. Wharfage	\$100.00
4	Blue Room (Off-Peak)	\$6,000.00
	Sub Total	\$15,910.00
	Agent Fee	\$2,386.50
	Total (Includes GST of \$1352.35)	\$13,523.50
	Charges	\$0.00

Payment Date	<b>Description</b>		<u>Amount</u>
23/Mar/2022	Deposit		\$5,000.00
		Total	\$5,000.00
		Balance	\$8,523.50

DIRECT DEPOSIT

Bank: National Australia Bank Name: All Occasion Cruises BSB: 082-204 Acc# :54915 5317

\*Please include Booking Name & Reference Number in your payment description - Thank you\*

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

P.O. Box 1256 Broadway NSW 2007, 37 Bank Street Pyrmont NSW 2009, ACN 018963236 ~ ABN 79100782787 Phone (02) 98095499 Fax (02) 98091957 Web: www.aocruises.com.au Email: info@aocruises.com.au CHRISTMAS PARTIES, SOCIAL & CORPORATE FUNCTIONS, WEDDING & RECEIPRTIONS, BIRTHDAY PARTIES, CONFERENCES