

TAX INVOICE

Boat Hire Sydney

Invoice Date

2 Sep 2022

Invoice Number

8688

Reference

07/09/22 - Final Invoice

ABN

86 995 075 896

Jarmack Holdings Pty Ltd

VIP Charter Group

PO Box Q270

Queen Victoria Building

Sydney NSW 1230

Australia

Ph: 9279 3433

Description	Quantity	Unit Price	Discount	Amount AUD
Starship Aqua Wednesday 7th September 2022 4:00pm - 8:00pm Vessel hire	4.00	1,200.00		4,800.00
Wharf fees	2.00	95.00		190.00
Menu: Cocktail	100.00	95.00		9,500.00
Beverages Standard	100.00	48.00		4,800.00
Beverages: Upgraded wine	100.00	12.00		1,200.00
Cocktail Classes - based on 100pax Inclusive off - 2 x mixologists (6 hours), utensils & cocktail equipment	1.00	1,000.00		1,000.00
Jacques hire Glassware, muddlers, shakers, delivery	1.00	680.00		680.00
Liquor for spirits, garnish & ingredients for Mojito & Martini - based on 100pax	1.00	780.00		780.00
On arrival Champagne (Muum, Veuve or Moet)	18.00	70.00		1,260.00
DJ	1.00	680.00		680.00
Chef fee under 120	1.00	165.00		165.00
Professional meal	1.00	68.00	0.00%	68.00
Less client deposit	1.00	(4,000.00)		(4,000.00)
Less commission (on \$25,560)	1.00	(2,556.00)		(2,556.00)
		INCLUDES GST 10%		1,687.91
		TOTAL AUD		18,567.00

Due Date: 4 Sep 2022

Payment Terms:

Please make all payments to Jarmack Holdings Pty Ltd

ANZ Bank

BSB No: 012-192 Acct No: 835728278 Swift Code ANZBAU3M

Settlement of Invoice must be 10 days prior to charter

Credit card payments attract a 1.8% admin fee

INCLUDE INVOICE NUMBER WITH PAYMENT