

**Statement** 

Tax Invoice Ref: 15922

lan . 10/11/2022

**Boat Hire Sydney** 

Phone

Boat Name Aussie Magic Occasion: Private Charter

Booking Date 19 Nov 2022 12:00PM

<u>Qty</u>	<u>Description</u>	<u>Amount</u>
1	DJ	\$550.00
60	Beer, Wine and Sparkling Package	\$2,100.00
60	Canapes and Standing Buffet Stations 1	\$3,300.00
1	State Govt. Wharfage	\$100.00
4	Aussie Magic (Peak)	\$3,400.00
	Sub Total	\$9,450.00
	Agent Fee	\$1,417.50
	Total (Includes GST of \$803.25)	\$8,032.50
	Charges	\$0.00

Payment Date	<u>Description</u>		<u>Amount</u>
17/Feb/2022	Deposit		\$2,500.00
04/Nov/2022	Partial payment		\$1,000.00
		Total	\$3,500.00
		Balance	\$4,532.50

**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

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