

Statement

Tax Invoice Ref: 17457

Samantha Woodward 22/11/2022

Boat Hire Sydney

Phone 0428 164 440

Boat Name Bella Vista Occasion: Corporate Cruise

Booking Date 04 Dec 2022 12:30PM

<u>Qty</u>	<u>Description</u>	<u>Amount</u>
1	DJ	\$650.00
4	Bella Vista (Peak)	\$10,000.00
96	Canape + Food Stations	\$7,680.00
18	Per Child	\$990.00
	Sub Total	\$19,320.00
	Agent Fee	\$2,898.00
	Total (Includes GST of \$1642.20)	\$16,422.00
	Charges	\$150.00

Payment Date	Description		<u>Amount</u>
02/Nov/2022	Deposit		\$5,000.00
		Total	\$5,000.00
		Balance	\$11,572.00

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*