

Statement

Tax Invoice Ref: 17464

Samantha Woodward 28/12/2022

Boat Hire Sydney

Phone 0428 164 440

Boat Name Bella Vista Occasion: Private Charter

Booking Date 23 Dec 2022 06:55PM

<u>Qty</u>	<u>Description</u>	<u>Amount</u>
200	Soft Drinks Package Included	\$3,000.00
200	Sydney Harbour Buffet	\$14,000.00
4	Bella Vista (Peak)	\$10,000.00
200	Tea and Coffee	\$1,850.00
200	Menu Upgrade	\$1,000.00
	Sub Total	\$29,850.00
	Agent Fee	\$4,477.50
	Total (Includes GST of \$2537.25)	\$25,372.50
	Charges	\$100.00

Payment Date	<u>Description</u>		<u>Amount</u>
09/Nov/2022	Deposit		\$5,000.00
		Total	\$5,000.00
		Balance	\$20,472.50

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

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