



Statement

Tax Invoice

Ref: 17464

04/01/2023

Samantha Woodward
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

<u>Payment Date</u>	<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

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

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