

Statement

Tax Invoice Ref: 17803

Samantha Woodward 16/01/2023

Boat Hire Sydney

Phone 0428 164 440

Boat Name Blue Room Occasion: Private Charter

Booking Date 25 Jan 2023 06:00PM

<u>Qty</u>	<u>Description</u>	<u>Amount</u>
1	DJ	\$650.00
150	Beer, Wine and Sparkling Package	\$4,950.00
1	State Govt. Wharfage	\$150.00
3	Blue Room (Peak)	\$5,700.00
150	Canape Selection Menu 2	\$7,500.00
	Sub Total	\$18,950.00
	Agent Fee	\$2,842.50
Total (Includes GST of \$1610.75)		\$16,107.50
	Charges	\$0.00

Payment Date	<u>Description</u>	<u>Amount</u>	
		Total	\$0.00
		Balance	\$16,107.50

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*