

Statement

Tax Invoice Ref: 17803

Samantha Woodward 23/01/2023

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 |
| 170 | Beer, Wine and Sparkling Package | \$5,610.00 |
| 3 | Blue Room (Peak) | \$5,700.00 |
| 170 | Canape Selection Menu 2 | \$8,500.00 |
| | Sub Total | \$20,460.00 |
| | Agent Fee | \$3,069.00 |
| Total (Includes GST of \$1739.10) | | \$17,391.00 |
| | Charges | \$150.00 |

| Payment Date | <u>Description</u> | | <u>Amount</u> |
|--------------|--------------------|---------|---------------|
| 18/Jan/2023 | Final Payment | _ | \$16,107.50 |
| | | Total | \$16,107.50 |
| | | Balance | \$1.433.50 |

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*