

Tax Invoice

Invoice No: 179

DATE: 9/06/2023

To : Pippa at Boat hire Sydney

Charter Lloyd Bucks Charter : 10/06/23.

Details: Pick Up at 1300 at King St. Wharf & Drop Off at 1700 at King St. Wharf.
No. of PAX : up to 45

Off season special: \$ 4200.00

Less 15% commission on Boat hire: \$ 630.00

Less 15% commission on Profit of Food & drinks: \$ 285.00 Total: \$915.00

Sub total: \$3,285.00

Outgoings :

Wharf Fees x 2	\$100.00	
Extra crew x 2	\$500.00	
Supply alcohol as agreed	\$2700.00	
Catering as agreed	\$1620.00	total: \$4920.00

BALANCE DUE & OWING (GST Included) \$ 8,205.00

Please remit payment to the following account

AFFINITY SUPERYACHT PTY LTD, BANK ACCOUNT, BSB: 012-280 ACCOUNT 623012171

Tax Invoice

INCLUSIONS:

ALCOHOL AS AGREED:

- Jonnie Walker 700ml x 2 bottles
- Prosecco Maschio x 1 case
- Santa Margherita Prosecco x 1 case
- Corona x 1 case
- Peroni x 1 case
- Gerard Bertrand Rose x 1 case
- Oyster Bay Sav Blanc x 7 bottles
- Pepperjack shiraz x 1 case
- Grey Goose Vodka 1L x 2 bottles
- All mixers, soft drinks, water & ice

CATERING AS AGREED:

- Roasted Sweet Potatoes and Cashew Empanada (V,VG,KO) x 45
- Arancini - 4 Cheese (V,NF,KO) x 45
- Mini Peking duck pancakes, hoisin sauce, cucumber, and shallot (GF,NF,KO) x 45
- Slow cooked pulled pork shoulder, fennel, and red cabbage slaw slider (NF,KO) x 45
- Pork and Fennel sausage rolls (NF,KO) x 45
- Poached Coffs harbour prawns, harrisa aioli (V,GF,NF,KO) x 45

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