



University Event - Susan Wang

Event Date: Saturday, November 4, 2023

Event Number: 33966007

PRO FORMA TAX INVOICE: 21259044

CLIENT DETAILS

ACCOUNT: Boat Hire Sydney

CLIENT CONTACT: Sam Woodward

EMAIL: sam@boathiresydney.com.au

PHONE: 0428164440

ADDRESS:

VENUE DETAILS

SALES MANAGER: Angelina Bagdassarian

EMAIL: angelina.bagdassarian@sealink.com.au

PHONE: 02 92793433

Areas	Day	Date	Setup Start	Time	Teardown End	Setup Type
Starship Sydney	Saturday	4/11/2023		6:00 pm – 10:00 pm		Evening Cocktail

GUARANTEED GUEST NUMBERS

***GTD** - Guaranteed guest numbers are the minimum number of guests required to meet the minimum spend.
Please note the following guest numbers apply:

Minimum Guests Required: 300

Approx no. of Guests: 300

EXCLUSIVE EVENT PACKAGE

Qty		Price	Total
4	Vessel Hire Fee - Per Hour	A\$3,000.00	A\$12,000.00
1	Vessel Hire Fee - Per Hour for Saturday evening	A\$1,000.00	A\$1,000.00
1	Wharf Fee - Pick Up	A\$95.00	A\$95.00
1	Wharf Fee - Drop Off	A\$95.00	A\$95.00
400	Asian & Noodle Market Station A classic Hawker food stall with all the trimmings, a selection of fried rice, school prawns, chicken all Char Kay Teow Hainan Chicken, poached chicken with jasmine rice, ginger, chilli and shallot dressing Handmade egg or hokkien noodles Crispy fried onions, crushed peanuts Fresh mint & coriander, lemon wedges Sambal, fish sauce and chilli	A\$25.00	A\$10,000.00
1	Purchase Bar Staff - non commissionable	A\$2,310.00	A\$2,310.00
1	` 1 x small mixing desk for microphones	A\$90.00	A\$90.00
1	AV Technician - non commissionable	A\$550.00	A\$550.00
1	3 x Shure ULXD Wireless handheld microphones	A\$500.00	A\$500.00
5	Security - Minimum 6 hours non commissionable	A\$510.00	A\$2,550.00

		Total
GST (Inclusive)	10.0%	A\$2,653.64
Price Per Person (Based on the GTD)		A\$70.27
Grand Total		A\$29,190.00
Deposit - 25% - To secure the date	Unpaid	A\$7,297.50
Second Deposit Amount	Unpaid	A\$7,297.50
Remaining Payable Balance		A\$29,190.00

PAYMENT INFORMATION

DIRECT DEPOSIT

Captain Cook Cruises Pty. Ltd.

ABN 17 008 272 302

Please include Event Number, Invoice number & Event Name with EFT payment

Account Name: Captain Cook Cruises Pty Ltd

Bank: ANZ BSB: 015 056 **Account No:** 841669104 **Swift Code:** ANZBAU3M

Credit Card Authorisation Form

Credit Card Type:	
Name on Credit Card:	
Credit Card Number:	Security Code:
Expiration Date:	
Credit Card Billing Address:	
I understand that by signing this Credit Card Authorisation form that this credit card will be charged in accordance with our terms.	
Cardholder's Signature:	
Print Name:	
Date:	