



Sam Boathire Sydney End Client Partnerize

Event Date: Thursday, September 21, 2023

Event Number: 33201700

TAX INVOICE: 21299511

CLIENT DETAILS

ACCOUNT: Boat Hire Sydney

CLIENT CONTACT: Sam Woodward

EMAIL: sam@boathiresydney.com.au

PHONE:

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	Gtd
Starship Sydney	Thursday	21/9/2023	9:30 am	11:30 am – 5:30 pm		Daytime Cocktail	160

EXCLUSIVE EVENT PACKAGE

Qty		Price	Discount	Discount Price	Total
1	Wharf Fee - Pick Up				
1	Wharf Fee - Drop Off				
150	Danishes, Tea Coffee, Food Stations x 2 Mexican Tortilla Premium Grazing Station then 4 x canapes Malay Coconut chicken and lamb kofta, quiches, spring rolls, fish and chips Gelato Bar standard open bar for 1/2 hr during lunch and from 4pm to 5.30 pm	A\$239.00	10%	A\$215.10	A\$32,265.00
1	Staging 7m x 2m (non commissionable)	A\$600.00			A\$600.00
1	DJ - 6 hours (non Commissionable)	A\$1,300.00			A\$1,300.00

				Total
GST (Inclusive)	10.0%			A\$3,105.91
Price Per Person (Based on the GTD)				A\$183.32
Grand Total				A\$34,165.00
Deposit - 25% - To secure the date (Direct Deposit)		Paid 19/5/2023		-A\$9,157.00
Remaining Payable Balance				A\$25,008.00

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:	