



## Boat Hire Sydney Rosie Gregory Wedding Ref #48088

**Event Date:** Saturday, October 12, 2024

**Event Number:** 35515708

**PRO FORMA TAX INVOICE:** 22392283

### CLIENT DETAILS

**ACCOUNT:** Boat Hire Sydney

**CLIENT CONTACT:** Pippa Robertson

**EMAIL:** [pippa@boathiresydney.com.au](mailto:pippa@boathiresydney.com.au)

**PHONE:** 0437 752 424

**ADDRESS:**

### VENUE DETAILS

**SALES MANAGER:** Allison Barker

**EMAIL:** [allison.barker@sealink.com.au](mailto:allison.barker@sealink.com.au)

**PHONE:** 02 92061111

10 The Promenade, King Street Wharf  
Sydney, NSW 2000

Areas	Day	Date	Setup Start	Time	Teardown End	Setup Type	Gtd
Sydney Crystal	Saturday	12/10/2024	4:00 pm	5:00 pm – 9:00 pm	10:00 pm	Evening   Cocktail	55

### 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: 30**

**Maximum Guests: 70**

**Approx no. of Guests: 55**

### EXCLUSIVE EVENT PACKAGE

Qty		Price	Discount	Discount Price	Total
4	<b>Vessel Hire Fee</b> - Per Hour	A\$890.00	15%	A\$756.50	A\$3,026.00
1	<b>Wharf Fee</b> - Pick Up, King St Wharf #2, Darling Harbour	A\$75.00			A\$75.00
1	<b>Wharf Fee</b> - Drop Off, King St Wharf #2, Darling Harbour	A\$75.00			A\$75.00
55	<b>Cocktail Menu</b>	A\$59.00	15%	A\$50.15	A\$2,758.25
55	<b>House Beverage Package</b>	A\$60.00	15%	A\$51.00	A\$2,805.00

### ADDITIONAL CHARGES

Qty		Price	Total
	<b>Additional Menu Items TBC</b>		
	<b>Dessert Platters (Per Person)</b>	A\$12.00	
	A delightful selection of dessert Petit Fours, assorted Chocolate Truffles		
	<b>Cheese Board (Per Person)</b>	A\$9.50	
	Bega Heritage Reserve Vintage Cheddar, King Island Brie, Berry's Creek Tarwin Blue.		
	Accompanied with a selection of seasonal fruits, bread sticks and lavosh (V)		

		Total
GST (Inclusive)	10.0%	A\$794.48
Price Per Person (Based on the GTD)		A\$144.45
Grand Total		A\$8,739.25
Deposit - 25% - To secure the date (Due 1/11/2023)	Unpaid	A\$2,184.81
<b>Remaining Payable Balance</b>		<b>A\$8,739.25</b>

#### 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:	
<b>I understand that by signing this Credit Card Authorisation form that this credit card will be charged in accordance with our terms.</b>	
Cardholder's Signature:	
Print Name:	
Date:	