



## Sydney Boathire re University Event - Susan Wang

**Event Date:** Saturday, November 4, 2023

**Event Number:** 33966007

**PRO FORMA TAX INVOICE: 21259044**

### CLIENT DETAILS

**ACCOUNT:** Sam Woodward

**CLIENT CONTACT:** Sam Woodward

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

**PHONE:** 0428164440

**ADDRESS:**

### VENUE DETAILS

**SALES MANAGER:** Angelina Bagdassarian

**EMAIL:** [angelina.bagdassarian@sealink.com.au](mailto:angelina.bagdassarian@sealink.com.au)

**PHONE:** 02 92793433

| Areas           | Day      | Date      | Setup Start | Time               | Teardown End | Setup Type         |
|-----------------|----------|-----------|-------------|--------------------|--------------|--------------------|
| Starship Sydney | Saturday | 4/11/2023 | 5:00 pm     | 7:00 pm – 11:00 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**

6.45 pm boarding for 7pm departure No 4 King Street Wharf Darling Harbour.

returning at 11pm

### EXCLUSIVE EVENT PACKAGE

| Qty |   | Price       | Discount | Discount Price | Total        |
|-----|---|-------------|----------|----------------|--------------|
| 4   | <b>Vessel Hire Fee</b> - Per Hour   | A\$3,000.00 | 15%      | A\$2,550.00    | A\$10,200.00 |
| 1   | <b>Additional fee for a Saturday evening</b>  | A\$1,000.00 | 15%      | A\$850.00      | A\$850.00    |
| 1   | <b>Wharf Fee</b> - Pick Up  | A\$95.00    |          |                | A\$95.00     |
| 1   | <b>Wharf Fee</b> - Drop Off   | A\$95.00    |          |                | A\$95.00     |
| 300 | <i>Fish and Chips - Whiting fillets fried until golden, served in their own fisherman's basket, baby caper tartare, fresh lemon</i> | A\$25.00    | 15%      | A\$21.25       | A\$6,375.00  |
| 1   | Purchase Bar Staff - non commissionable   | A\$2,310.00 |          |                | A\$2,310.00  |
| 300 | Welcome drink beer or wine  | A\$12.00    | 15%      | A\$10.20       | A\$3,060.00  |
| 1   | `1 x small mixing desk for microphones - non commissionable   | 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 - non commissionable   | A\$500.00   |          |                | A\$500.00    |

|   |   |           |             |
|---|---|-----------|-------------|
| 4 | Security - Minimum 6 hours non commissionable                     | A\$510.00 | A\$2,040.00 |
| 1 | Cost for Cruise Director to be on board at 4pm non commissionable | A\$150.00 | A\$150.00   |

|   |       |                | Total               |
|---|-------|----------------|---------------------|
| GST (Inclusive)                                     | 10.0% |                | A\$2,392.27         |
| Grand Total   |       |                | A\$26,315.00        |
| Deposit - 25% - To secure the date (Direct Deposit) |       | Paid 15/9/2023 | -A\$7,297.50        |
| Second Deposit Amount                               |       | Unpaid         | A\$6,578.75         |
| <b>Remaining Payable Balance</b>                    |       |                | <b>A\$19,017.50</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:   |                |