



## 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:	