

Oscar II

ABN: 81 164 530 116

Address: Level 6, 376 Bay Street, Brighton-Le-Sands New South Wales Australia 2216

OSCAR II

Boat Hire Sydney
Pippa Robertson

Australia,

Invoice #: 1019158
Booking Reference: ESD2RQ74H6
Booking Value: \$19,411.50
Booking GST: \$1,764.68
Invoice Status: Not Paid
Date of Issue: 21 December 2023
Your Contact: Amelia Bovenkamp
Overdue Invoice Total: \$16,803.50
Invoice Due Date: 19 December 2023

Balance Invoice

Boxing Day Charter on 26/12/2023

Description	Amount
Session "Boxing Day Charter" on 26/12/2023 12:00 PM - 4:00PM @ \$2800 per hour	\$11,200.00
24x Custom Oscar 2 2022 Buffet @ \$135.00 per person	\$3,375.00
- 9 Menu "Kids Menu (U 12's)" @ \$50.00 per person	\$450.00
1x Cheese and Fruit Platter @ \$250 , 1x Antipasto Platter @ \$350	\$600.00
- 30 Beverage Package "Bar Tab" @ \$1,500.00 (Flat rate)	\$1,500.00
- Resource "Chef Fee" x 1	\$400.00
2x Wharf Fees @ \$60	\$120.00
3x Wait Staff @ \$300	\$900.00
Use of SUP's @ \$200 (+ Lilypad + Snorkel Gear + Inflatable rings)	\$200.00
Additional Item: Public Holiday Surcharge 20%	\$3,749.00
Additional Item: Less Agent Commission (VH food and beverage)	-\$3,082.50
Deposit Invoice #1017507	-\$2,500.00
Invoice #1018549 (From event on 20.12.22)	-\$108.00
Total	\$16,803.50
GST Included	\$1,527.59
Received	\$0.00
Amount Owing	\$16,803.50

Payment Terms

Deposit Invoice Due on 01/09/2023 | Balance Invoice Due on 19/12/2023 | Payment from Invoice Ref: 1015061 Paid \$720 but was meant to be \$612 on 20.12 Due on 25/12/2023

How to Pay

Direct Deposit:

Account Name: Sydney Yacht Charters Pty Ltd

BSB: 062000

Account Number: 1503 0890

Bank: CBA

Please include the Invoice Number in your payment description

Please send remittance of payment through to info@oscar2.com.au