



## Boat Hire Sydney - Corporate group Ref 52307

**Event Date:** Friday, May 3, 2024

**Event Number:** 38697845

**TAX INVOICE:** 24501907

### CLIENT DETAILS

**ACCOUNT:** Boat Hire Sydney

**CLIENT CONTACT:** Samantha Woodward

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

**PHONE:** 0428 164 440

**ADDRESS:**

### VENUE DETAILS

**SALES MANAGER:** Allison Barker

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

**PHONE:** 02 92793433

10 The Promenade, King Street Wharf  
Sydney, NSW 2000

Areas	Day	Date	Teardown End	Time	Setup Start	Setup Type	Guests	Gtd
Starship Aqua	Friday	3/5/2024		6:30 pm – 9:30 pm		Dinner   Banquet   Rounds	100	137

### GUEST BREAKDOWN

**Minimum Number of Guests (to meet minimum spend):** 100

**Confirmed Number of Guests:** 137 + 2 suppliers (reduced to 133 & 2 suppliers 29/4/24)

15% commission on vessel hire, food & pre-paid bar tab to BHS

### EXCLUSIVE EVENT PACKAGE

Qty		Price	Discount	Discount Price	Total
3	<b>Exclusive Vessel Hire Charges</b> - Per Hour	A\$900.00	15%	A\$765.00	A\$2,295.00
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
137	<b>3 Course Menu</b> (Price Per Person)	A\$100.00	15%	A\$85.00	A\$11,645.00
137	<b>Consumption Bar</b>   Min spend of \$20pp required (for 3 hour event)	A\$20.00	15%	A\$17.00	A\$2,329.00

### ADDITIONAL CHARGES

Qty		Price	Total
2	Crew Meal (\$65 each - included in guest head count of 137)		

Total

GST (Inclusive)	10.0%	A\$1,496.27
Grand Total		A\$16,459.00
Deposit - 25% - To secure the date & vessel (Direct Deposit)	Paid 17/4/2024	-A\$4,114.75
<b>Remaining Payable Balance</b>		<b>A\$12,344.25</b>

**PAYMENT INFORMATION****DIRECT DEPOSIT**

Captain Cook Cruises Pty. Ltd.

Jetty 6, Circular Quay, Sydney NSW 2000

**ABN** 17 008 272 302

Please include Event Number, Invoice number & Event Name with EFT payment

**Account Name:** Captain Cook Cruises Pty Ltd

**Bank:** NAB

**BSB:** 085005 **Account No:** 355654492 **Swift Code:** NATAAU3303M