



Boat Hire Sydney Wedding for Neeraj #Ref 52493

Event Date: Saturday, May 18, 2024

Event Number: 38697982

TAX INVOICE: 24502033

CLIENT DETAILS

ACCOUNT: Boat Hire Sydney

CLIENT CONTACT: Samantha Woodward

EMAIL: sam@boathiresydney.com.au

PHONE: 0428 164 440

ADDRESS:

VENUE DETAILS

SALES MANAGER: Allison Barker

EMAIL: 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	Guests	Gtd
Sydney Crystal	Saturday	18/5/2024		5:00 pm – 9:00 pm		Wedding Cocktail	57	57

GUEST BREAKDOWN

Confirmed Number of Guests : 57

Minimum spend required of \$6,500 on vessel hire food & beverage

15% commission to BHS (excluding wharf fees)

ADDITIONAL CHARGES

Qty		Price	Discount	Discount Price	Total
4	Exclusive Vessel Hire Charges - Per Hour	A\$890.00	15%	A\$756.50	A\$3,026.00
1	Wharf Fee - Pick Up	A\$75.00			A\$75.00
1	Wharf Fee - Drop Off	A\$75.00			A\$75.00
57	4 Hour Canapé Package - Choice of 8 Canapés plus 2 Desserts	A\$70.00	15%	A\$59.50	A\$3,391.50
47	Consumption Bar - Adults Min spends for On Consumption Bar	A\$20.00	15%	A\$17.00	A\$799.00
10	Consumption Bar - Children	A\$10.00	15%	A\$8.50	A\$85.00
					Total
GST (Inclusive)		10.0%			A\$677.41
Credit Card Processing Fee - Applicable if paying card		2.1%			A\$156.48
Grand Total					A\$7,607.98
Deposit - 25% - To secure the date & vessel (Direct Deposit)				Paid 20/3/2024	-A\$2,462.84
Balance (Direct Deposit)				Paid 6/5/2024	-A\$4,988.93
Remaining Payable Balance					A\$156.21

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