

BHS School Social Ref #52950

Event Date: Thursday, September 26, 2024 Event Number: 39049991

TAX INVOICE: 24730274

CLIENT DETAILS ACCOUNT: Boat Hire Sydney CLIENT CONTACT: Pippa Robertson EMAIL: pippa@boathiresydney.com.au

PHONE: 0437 752 424

ADDRESS:

VENUE DETAILS

SALES MANAGER: Allison Barker

EMAIL: allison.barker@sealink.com.au

PHONE: 02 9206 1111

10 The Promenade, King Street Wharf Sydney, NSW 2000

Areas	Day	Date	Setup Start	Time	Teardown End	Setup Type	Guests	Gtd
Captain Cook 3	Thursday	26/9/ 2024		6:00 pm – 10:00 pm		Dinner Banquet Long	120	120

GUEST BREAKDOWN

Confirmed Number of Guests : 120

• Thursday, Friday & Saturday o 80+ guests \$125.00 per person o 150+ guests \$115.00 per person

**Prices include 10% commission to BHS (package rate offered)

EVENT PACKAGE

Qty		Price Di	scount	Discount Price	Total
	SOCIALS AND SCHOOL FORMAL PACKAGE				
120	 Package Inclusions School Formal Seated Menu Exclusive Vessel Hire for 4 hours - private use of the vessel for your event Soft drinks and Juice Package Tables set with glassware, premium cutlery and tableware Dedicated onboard crew to look after your guests DJ entertainment and lighting Onboard Security staff (1 guard per 100 guests) Conditions of Event Proceeding in addition to the T&C's of 	A\$125.00	10%	A\$112.50	A\$13,500.00
	private events:				

• Bond - \$1,000 which will be returned after the event pending

	no damage to the vessel and its property (recommend th built into your ticket price) • Minimum number of guests applies, as listed in the pro					
1	Wharf Fee - Pick Up	A\$75.00		A\$75.00		
1	Wharf Fee - Drop Off	A\$75.00		A\$75.00		
ADDITIONAL CHARGES						
Qty			Price	Total		
1	Bond		A\$1,000.00	A\$1,000.00		
EVENT ENHANCEMENTS - OPTIONAL						
Qty			Price	Total		
1	Security included in package					
1	DJ: included in package					
				Total		
GST (Iı	nclusive)	10.0%		A\$1,331.82		
Credit	Card Processing Fee - Applicable if paying card	2.1%		A\$307.65		
Grand	Total			A\$14,957.65		
Depos	it - 25% - To secure the date & vessel		Unpaid	A\$4,784.66		
Payme	nt #21963710 (Direct Deposit)		Paid 6/5/2024	-A\$4,794.87		
Rema	Remaining Payable Balance Due					
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