

<div>Boat Hire Sydney</div> <div>Pippa Robertson</div> <div>Australia,</div>	<div>Invoice #: 1022738</div> <div>Booking Reference: S9FGYGNXXC</div> <div>Booking Value: \$19,995.00</div> <div>Booking GST: \$1,817.73</div> <div>Invoice Status: Not Paid</div> <div>Date of Issue: 26 November 2024</div> <div>Your Contact: Amelia Bovenkamp</div> <div>Overdue Invoice Total: \$17,495.00</div> <div>Invoice Due Date: 22 November 2024</div>
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Balance Invoice

Boat Hire Sydney on 29/11/2024

Description	Amount
Session "Boat Hire Sydney" on 29/11/2024 12:30 PM	\$11,200.00
- 40 Menu "Platter Menu"	\$900.00
- 40 Menu "9 Canapés (4 Cold, 5 Hot)" @ \$75.00 per person	\$3,000.00
- 40 Beverage Package "Premium Package" @ \$132.00 (Hourly rate)	\$5,280.00
- Resource "Chef Fee" x 1	\$400.00
- Resource "Wait Staff" x 4	\$1,200.00
- Resource "Wharf Fee" x 2	\$120.00
- Resource "DJ" x 1	\$880.00
Additional Item: Less Agent Commms	-\$2,985.00
Invoice #1022413	-\$2,500.00
Total	\$17,495.00
GST Included	\$1,590.45
Received	\$0.00
Amount Owing	\$17,495.00

<div>Payment Terms</div> <div>Deposit Invoice Due on 16/11/2024 Balance Invoice Due on 22/11/2024</div>

<div>How to Pay</div> <div>Direct Deposit:</div> <div>Account Name: Sydney Yacht Charters Pty Ltd</div> <div>BSB: 062000</div> <div>Account Number: 1503 0890</div> <div>Bank: CBA</div> <div>Please include the Invoice Number in your payment description</div>

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