

Statement

Tax Invoice

Ref: 22381

02/12/2024

Pippa Robertson
Boat Hire Sydney

Phone +61437 752 424

Boat Name Masteka 2

Occasion: Private Charter

Booking Date 14 Dec 2024 06:45PM

Qty	Description	Amount
1	State Govt. Wharfage	\$0.00
4	Staff - Wait Staff	\$1,600.00
1	Staff - Bar Staff	\$400.00
45	Yacht - Silver Wine Package	\$3,600.00
4	Masteka 2	\$13,000.00
45	Yacht - Canape Menu 1	\$3,555.00
	Sub Total	\$22,155.00
	Agent Fee	\$3,323.25
	Total (Includes GST of \$1883.18)	\$18,831.75
	State Govt. Wharfage (Charges)	\$150.00

Payment Date	Description	Amount
15/Oct/2024	Deposit	\$5,000.00
	Total	\$5,000.00
	Balance	\$13,981.75

DIRECT DEPOSIT

Bank: National Australia Bank
Name: All Occasion Cruises
BSB: 082-204
Acc# :54915 5317

Please include Booking Name & Reference Number in your payment description - Thank you

REMEMBER TO EMAIL YOUR REMITTANCE TO YOUR EVENT MANAGER OR info@aacruises.com.au