

**Statement**

**Tax Invoice**

Ref: 25720

10/12/2024

Pippa Robertson  
Boat Hire Sydney

Phone +61437 752 424

Boat Name Masteka 2

Occasion: Private Charter

Booking Date 19 Dec 2024 06:00PM

Qty	Description	Amount
1	DJ	\$650.00
1	Service Staff Meals	\$75.00
1	State Govt. Wharfage	\$0.00
1	Staff - Bar Staff	\$400.00
5	Staff - Wait Staff	\$2,000.00
4	AQA (NOV + DEC)	\$9,000.00
42	Yacht - Silver Wine Package	\$3,360.00
3	Yacht - Soft Drinks Package	\$96.00
45	Yacht - Canape Menu 1	\$3,555.00
	Sub Total	\$19,136.00
	Agent Fee	\$2,870.40
	Total (Includes GST of \$1626.56)	\$16,265.60
	State Govt. Wharfage (Charges)	\$150.00

Payment Date	Description	Amount
21/Nov/2024	Deposit	\$3,500.00
	Total	\$3,500.00
	Balance	<b>\$12,915.60</b>

**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@aocruises.com.au](mailto:info@aocruises.com.au)**