

Statement

Tax Invoice

Ref: 26001

31/01/2025

Pippa Robertson
Boat Hire Sydney

Phone +61437 752 424

Boat Name Aussie Magic

Occasion: Private Charter

Booking Date 01 Feb 2025 06:30PM

| Qty | Description | Amount |
|-----|----------------------------------|------------|
| 1 | DJ | \$750.00 |
| 40 | Beer, Wine and Sparkling Package | \$1,760.00 |
| 40 | AOC Buffet | \$1,800.00 |
| 1 | State Govt. Wharfage | \$0.00 |
| 4 | Aussie Magic (Peak) | \$4,400.00 |
| | Sub Total | \$8,710.00 |
| | Agent Fee | \$1,306.50 |
| | Total (Includes GST of \$740.35) | \$7,403.50 |
| | State Govt. Wharfage (Charges) | \$150.00 |

| Payment Date | Description | Amount |
|--------------|-----------------|-------------------|
| 24/Dec/2024 | Deposit | \$3,000.00 |
| 22/Jan/2025 | Partial payment | \$500.00 |
| | Total | \$3,500.00 |
| | Balance | \$4,053.50 |

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