

# THE BASEMENT COVER CHARGE REPORT

DATE: 19 SEPTEMBER 2005

PERFORMER: SEAN WAYLAND

40 x \$8.00

\$ 320.00

30 x \$11.00

\$ 330.00

x \$

\$

x \$

\$

\$ 650.00

GUESTS: - 16.

## DEDUCTIONS:

Sound Production + GST (240 + 24)

\$ 264.00

Equipment Hire

\$

Recording

\$

Posters/Advertising

\$

Venue Hire @ \$3.30 x 70 Tickets

\$ 231.00

+GST 122.04 21.09

TOTAL DEDUCTIONS

\$ 495.00

TOTAL MONIES PAID

\$ 155.00