Deposit Tax Invoice

Bee Luciano Boat Hire Sydney



			Invoice N Invoice D Page:		/2020
Event: Event Date: Venue/s:	[516336] Dylan Luong Saturday, 21 Novemb John Cadman II		tion #22447 (Guests: 50)		
DATE	DESCRIPTION		QTY	AMOUNT	<u>TOTAL</u>
21/11/2020	No 1 King Street Darl	ing Harbour	1	\$60.00	\$60.00
21/11/2020	No 1 King Street Darl	-	1	\$60.00	\$60.00
21/11/2020	Cruising Menu	C C	50	\$145.00	\$7,250.00
21/11/2020	Standard Open Bar		1	\$0.00	\$0.00
21/11/2020	Commission		-50	\$14.50	-\$725.00
				Total Charges	\$6,645.00
			BALAN	CE (Incl GST):	\$6,645.00
21/11/2020	Deposit Request		GST	GST (this invoice):	
-	Wednesday, 04 Nove icable to Security De			DEPOSIT DUE:	\$1,000.00
	Please Note: Booking is not confirmed until Deposit is received.				

	TANCE ADVICE - Please detach and return with the payment		
	We accept all major credit cards - service fees applicable (1.5 % - Visa, MCard AMEX and 3% - Diners)		CAPTAIN COOK CRUISES
AMEX	Visa Mastercard Bankcard Diners		
Card No:	////	Amount Payable:	\$1,000.00
Expiry Date:	/ CVV	Service Fee (1.5 or 3% of total):	
Cardholder Name:		Amt Payable (incl Service Fee):	
Signature:		Invoice No:	E516336
Direct Debit:	Please include 516336 with EFT payment	Invoice Date:	30/10/2020
	Account Name: Captain Cook Cruises Pty Ltd	Event No:	516336
	Bank: ANZ BSB: 015 056 Account No: 841669104	Swift Code: ANZBAU3M	

Paypal: accountant@captaincook.com.au *Invoice number must be included