

# Tax Invoice

Bee Luciano  
Boat Hire Sydney



Invoice No: E516336  
Invoice Date: 17/11/2020  
Page: 1 of 1

**Event:** [516336] Dylan Luong 25th Birthday Celebration #22447 (Guests: 54)  
**Event Date:** Saturday, 21 November 2020  
**Venue/s:** John Cadman II

DATE	DESCRIPTION	QTY	AMOUNT	TOTAL
21/11/2020	No 1 King Street Darling Harbour	1	\$60.00	\$60.00
21/11/2020	No 1 King Street Darling Harbour	1	\$60.00	\$60.00
21/11/2020	Cruising Menu	54	\$145.00	\$7,830.00
21/11/2020	Standard Open Bar	1	\$0.00	\$0.00
21/11/2020	Purchase Bar	1	\$0.00	\$0.00
21/11/2020	DJ	1	\$570.00	\$570.00
21/11/2020	Commission	-54	\$14.50	-\$783.00
<b>Total Charges</b>				<b>\$7,737.00</b>
<b>PAYMENTS</b>				
09/11/2020	Payment - Transfer			-\$1,000.00
	5/11			

Charges this Invoice: \$7,737.00  
Payments Received: -\$1,000.00  
**BALANCE (Incl GST): \$6,737.00**  
GST (this invoice): \$703.36

Payment Due: Wednesday, 18 November 2020

**Please Note: Your event will only proceed if FULL PAYMENT is received by the due date.**



## REMITTANCE ADVICE - Please detach and return with the payment

**Credit Cards:** We accept all major credit cards - service fees applicable  
(1.5 % - Visa, MCard AMEX and 3% - Diners)

☐ AMEX ☐ Visa ☐ Mastercard ☐ Bankcard ☐ Diners

Card No: \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

Expiry Date: \_\_\_\_ / \_\_\_\_ CVV \_\_\_\_\_

Cardholder Name: \_\_\_\_\_

Signature: \_\_\_\_\_

**Direct Debit:** Please include 516336 with EFT payment  
Account Name: Captain Cook Cruises Pty Ltd  
Bank: ANZ BSB: 015 056 Account No: 841669104 Swift Code: ANZBAU3M



ABN: 17 008 272 302

Amount Payable: **\$6,737.00**  
Service Fee (1.5 or 3% of total): \_\_\_\_\_  
**Amt Payable (incl Service Fee):** \_\_\_\_\_

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