

Deposit Tax Invoice

Bee Luciano
Boat Hire Sydney



Invoice No: E516402
Invoice Date: 01/12/2020
Tour Reference: 23760
Page: 1 of 1

Event: [516402] Boat Hire Sydney for Louis Vuitton (Guests: 60)
Event Date: Tuesday, 15 December 2020
Venue/s: Captain Cook III

DATE	DESCRIPTION	QTY	AMOUNT	TOTAL
15/12/2020	No 2 King Street Darling Harbour	1	\$60.00	\$60.00
15/12/2020	No 2 King Street Darling Harbour	1	\$60.00	\$60.00
15/12/2020	Celebration Menu	60	\$130.00	\$7,020.00
	Discount Included: \$780.00			
15/12/2020	Standard Open Bar	60	\$0.00	\$0.00
15/12/2020	Juke Box / Karaoke	1	\$0.00	\$0.00
15/12/2020	Christmas Bon-bons	1	\$0.00	\$0.00
Total Charges				\$7,140.00

BALANCE (Incl GST): **\$7,140.00**

GST (this invoice): **\$649.08**
\$1,428.00

15/12/2020 Deposit Request

Payment Due: Friday, 04 December 2020

DEPOSIT DUE: **\$1,428.00**

GST is not applicable to Security Deposits

Please Note: Booking is not confirmed until Deposit is received.



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 516402 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: **\$1,428.00**

Service Fee (1.5 or 3% of total):

Amt Payable (incl Service Fee):

Invoice No: E516402

Invoice Date: 01/12/2020

Event No: 516402

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

Captain Cook Cruises Pty. Ltd. ABN 17 008 272 302

Wharf 6, Circular Quay, Sydney NSW 2000, Australia

Telephone: 61-2-8270 5136 Email: charters@captaincook.com.au Website: www.captaincook.com.au