Deposit Tax Invoice

Bee Luciano **Boat Hire Sydney**



Invoice No: E516648 **Invoice Date:** 22/02/2021 **Tour Reference:** 26419

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[516648] Boat Hire Sydney for Mardi Gras (Guests: 200) Event:

Friday, 5 March 2021 - Saturday, 6 March 2021 **Event Date:**

John Cadman II Venue/s:

<u>DATE</u>	<u>DESCRIPTION</u>	QTY A	MOUNT TOTAL
05/03/2021	No 1 King Street Darling Harbour	1	\$60.00 \$60.00
05/03/2021	No 1 King Street Darling Harbour	1	\$60.00 \$60.00
06/03/2021	No 1 King Street Darling Harbour	1	\$60.00 \$60.00
05/03/2021	Catering	1	\$0.00 \$0.00
	BYO Substantial Food in consideration of RSA law cups, ice etc. **No wait staff included with BYO	s. plus BYO Beverages with	
05/03/2021	John Cadman II Discount Included: \$2,115.00	1 \$14	\$,100.00 \$11,985.00
05/03/2021	Cleaning Charge	1	\$300.00 \$300.00
		Total C	harges \$12,465.00
		BALANCE (Incl	GST): \$12,465.00
05/03/2021	Deposit Request	GST (this inv	yoice): \$1,133.17 \$2,500.00
Payment Due: Wednesday, 24 February 2021 GST is not applicable to Security Deposits			IT DUE: \$2,500.00

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

REMI	TANCE 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)		CAPTAIN COOK CRUISES
AMEX	Visa Mastercard Bankcard Diners	S ABN	N: 17 008 272 302
Card No:		Amount Payable:	\$2,500.00
Expiry Date:	/ CVV	Service Fee (1.5 or 3% of total):	
Cardholder Name: _	-	Amt Payable (incl Service Fee):	
Signature:		Invoice No:	E516648
Direct Debit:	Please include 516648 with EFT payment	Invoice Date:	22/02/2021
	Account Name: Captain Cook Cruises Pty Ltd	Event No:	516648
	Bank: ANZ BSB: 015 056 Account No: 841669104	Swift Code: ANZBAU3M	

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