Tax Invoice

Bee Luciano Boat Hire Sydney



		Invoice No: Invoice Date: Tour Reference Page:	E516648 24/02/202 ce: 26419 1 of 1	1
Event: Event Date: Venue/s:	[516648] Boat Hire Sydney for Mardi Gras (Gues Friday, 5 March 2021 - Saturday, 6 March 2021 John Cadman II	sts: 200)		
DATE	DESCRIPTION	QTY	AMOUNT	<u>TOTAL</u>
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 laws. p cups, ice etc. **No wait staff included with BYO	olus 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
		Tot	al Charges	\$12,465.00
<u>PAYMENTS</u> 24/02/2021	Payment - Transfer			-\$2,500.00
			Charges this Invoice: Payments Received:	
			BALANCE (Incl GST):	
Payment Due: Monday, 01 March 2021				
Payment Due: Monday, 01 March 2021		GST (this	GST (this invoice):	

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

	TANCE ADVICE - Please detach and return with the payment		
	t Cards: We accept all major credit cards - service fees applicable (1.5 % - Visa, MCard AMEX and 3% - Diners)		
AMEX	Visa Mastercard Bankcard Diners	AB	<i>CRUISES</i> I: 17 008 272 302
Card No:	////	Amount Payable:	\$9,965.00
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:	24/02/2021
	Account Name: Captain Cook Cruises Pty Ltd	Event No:	516648
	Bank: ANZ BSB: 015 056 Account No: 841669104	Swift Code: ANZBAU3M	

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