Tax Invoice

Bee Luciano Boat Hire Sydney



Invoice No: E516653
Invoice Date: 01/03/2021
Tour Reference: 26868

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Event: [516653] Boat Hire Sydney - Saturday Mardi Gras (Guests: 195)

Event Date: Saturday, 6 March 2021

Venue/s: Captain Cook III

Paypal:

DATE 06/03/2021 06/03/2021 06/03/2021	DESCRIPTION Rose Bay Rose Bay Catering		QTY 1 1 1	AMOUNT \$60.00 \$60.00 \$0.00	TOTAL \$60.00 \$60.00 \$0.00
06/03/2021	BYO Substantial Food in co Standard Open Bar Discount Included:	\$1,755.00	195	\$60.00	\$9,945.00
06/03/2021	Captain Cook III Discount Included:	\$990.00	1	\$6,600.00	\$5,610.00
06/03/2021	Cleaning Charge		1	\$250.00	\$250.00
06/03/2021	Security Guard		1	\$945.00	\$945.00
PAYMENTS 26/02/2021	Payment - Transfer			Total Charges	\$16,870.00 -\$2,000.00
			-	Charges this Invoice: Payments Received:	
Payment Due: Tuesday, 02 March 2021		BALA	BALANCE (Incl GST):		
rayment bue:	Tuesday, UZ March 2021		GS	T (this invoice):	\$1,533.63

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

%			
REMIT	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)			
AMEX	Visa Mastercard Bankcard Diners	ABN:	17 008 272 302
Card No:	////Amount F	Pavable:	\$14,870.00
Expiry Date:	/ CVV Service Fee (1.5 or 3%	, <u> </u>	
Cardholder Name:	Amt Payable (incl Service	ce Fee):	
Signature:	Inv	oice No: E	516653
Direct Debit:	Please include 516653 with EFT payment Invoice	ce Date: 0	1/03/2021
	Account Name: Captain Cook Cruises Pty Ltd	vent No: 5	16653
	Bank: ANZ BSB: 015 056 Account No: 841669104 Swift Code: ANZBAU3M		

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