

Tax Invoice

Bee Luciano
Boat Hire Sydney



Invoice No: E516604
Invoice Date: 08/03/2021
Tour Reference: REF 25960
Page: 1 of 1

Event: [516604] Boat Hire Sydney for Tim Wray (Guests: 30)
Event Date: Saturday, 27 March 2021
Venue/s: Sydney Crystal

DATE	DESCRIPTION	QTY	AMOUNT	TOTAL
27/03/2021	Man O War Steps East	1	\$65.00	\$65.00
27/03/2021	Man O War Steps East	1	\$65.00	\$65.00
27/03/2021	Cruising Cocktail	30	\$49.00	\$1,249.50
	Discount Included: \$220.50			
27/03/2021	Standard Open Bar	30	\$48.00	\$1,224.00
	Discount Included: \$216.00			
27/03/2021	Beer Upgrade	30	\$20.00	\$510.00
	Discount Included: \$90.00			
27/03/2021	Sydney Crystal	1	\$3,400.00	\$2,890.00
	Discount Included: \$510.00			
Total Charges				\$6,003.50

PAYMENTS

01/02/2021 Payment - Transfer -\$1,200.00

Charges this Invoice: \$6,003.50
Payments Received: -\$1,200.00

BALANCE (Incl GST): \$4,803.50

Payment Due: Friday, 19 March 2021

GST (this invoice): \$545.77

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 516604 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: **\$4,803.50**

Service Fee (1.5 or 3% of total): _____

Amt Payable (incl Service Fee): _____

Invoice No: E516604

Invoice Date: 08/03/2021

Event No: 516604

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