

Deposit Tax Invoice

Reyna Balagtas
Boat Hire Sydney



Invoice No: E516782
Invoice Date: 12/04/2021
Tour Reference: 27997
Page: 1 of 1

Event: [516782] Boat Hire Sydney for Chris' 18th Birthday (Guests: 100)
Event Date: Saturday, 1 May 2021
Venue/s: Captain Cook III

DATE	DESCRIPTION	QTY	AMOUNT	TOTAL
01/05/2021	No 2 King Street Darling Harbour	1	\$65.00	\$65.00
01/05/2021	No 2 King Street Darling Harbour	1	\$65.00	\$65.00
01/05/2021	Purchase Bar	1	\$0.00	\$0.00
01/05/2021	Captain Cook III	1	\$5,500.00	\$4,675.00
	Discount Included: \$825.00			
01/05/2021	Cleaning Charge	1	\$250.00	\$250.00
01/05/2021	Security Guard	1	\$660.00	\$660.00
01/05/2021	Bond	1	\$1,000.00	\$1,000.00

BOND: A bond of \$1000 in addition to charter cost is required. This bond is payable 10 working days prior to the function date and will be returned within 14 days of the completed charter, providing that there is no damage to the vessel, items removed and that no excess cleaning is required beyond reasonable expectations.

Total Charges \$6,715.00

BALANCE (Incl GST): **\$6,715.00**

GST (this invoice): **\$519.55**

01/05/2021 Deposit Request \$1,000.00

Payment Due: Friday, 16 April 2021

DEPOSIT DUE: **\$1,000.00**

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 516782 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: **\$1,000.00**

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

Amt Payable (incl Service Fee): _____

Invoice No: E516782

Invoice Date: 12/04/2021

Event No: 516782

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

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