

# Deposit Tax Invoice

Reyna Balagtas  
Boat Hire Sydney



Invoice No: E517965  
Invoice Date: 01/11/2021  
Tour Reference: Ref 30949  
Page: 1 of 1

Event: [517965] BHS for Alexandra Wills (Guests: 70)  
Event Date: Sunday, 5 December 2021  
Venue/s: Captain Cook III

DATE	DESCRIPTION	QTY	AMOUNT	TOTAL
05/12/2021	No 2 King Street Darling Harbour	1	\$65.00	\$65.00
05/12/2021	No 2 King Street Darling Harbour	1	\$65.00	\$65.00
05/12/2021	Celebration Menu	70	\$130.00	\$8,190.00
	Discount Included: \$910.00			
05/12/2021	Standard Open Bar	70	\$0.00	\$0.00
05/12/2021	DJ	1	\$480.00	\$480.00
05/12/2021	Christmas Bon-bons	1	\$0.00	\$0.00
Total Charges				\$8,800.00

BALANCE (Incl GST): **\$8,800.00**

GST (this invoice): **\$800.01**  
\$1,760.00

05/12/2021 Deposit Request

Payment Due: Friday, 05 November 2021

DEPOSIT DUE: **\$1,760.00**

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 517965 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: **\$1,760.00**

Service Fee (1.5 or 3% of total):

Amt Payable (incl Service Fee):

Invoice No: E517965

Invoice Date: 01/11/2021

Event No: 517965

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