

Tax Invoice

Reyna Balagtas
Boat Hire Sydney



Invoice No: E518250
Invoice Date: 19/11/2021
Tour Reference: Ref 31930
Page: 1 of 1

Event: [518250] BHS for Aislinn Roberts (Guests: 30)
Event Date: Tuesday, 7 December 2021
Venue/s: Sydney Crystal

DATE	DESCRIPTION	QTY	AMOUNT	TOTAL
07/12/2021	Pier 26 Wharf (outside Sydney Aquarium)	1	\$65.00	\$65.00
07/12/2021	Pier 26 Wharf (outside Sydney Aquarium)	1	\$65.00	\$65.00
07/12/2021	Cruising Cocktail Menu	30	\$49.00	\$1,249.50
	Discount Included: \$220.50			
07/12/2021	Premium Open Bar	30	\$64.00	\$1,632.00
	Discount Included: \$288.00			
07/12/2021	Sydney Crystal	4	\$950.00	\$3,230.00
	Discount Included: \$570.00			
Total Charges				\$6,241.50

Charges this Invoice: \$6,241.50

BALANCE (Incl GST): **\$6,241.50**

GST (this invoice): \$567.41

Payment Due: Tuesday, 23 November 2021

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 518250 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: **\$6,241.50**

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

Amt Payable (incl Service Fee): _____

Invoice No: E518250

Invoice Date: 19/11/2021

Event No: 518250

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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