

Deposit Tax Invoice

Reyna Balagtas
Boat Hire Sydney



Invoice No: E518244
Invoice Date: 19/11/2021
Tour Reference: Ref 31858
Page: 1 of 1

Event: [518244] BHS for George Woods 40th Birthday (Guests: 30)
Event Date: Friday, 21 January 2022
Venue/s: Sydney Crystal

DATE	DESCRIPTION	QTY	AMOUNT	TOTAL
21/01/2022	No 1 King Street Darling Harbour	1	\$65.00	\$65.00
21/01/2022	No 1 King Street Darling Harbour	1	\$65.00	\$65.00
21/01/2022	Cruising Cocktail Menu	30	\$49.00	\$1,249.50
	Discount Included: \$220.50			
21/01/2022	Standard Open Bar	30	\$48.00	\$1,224.00
	Discount Included: \$216.00			
21/01/2022	Sydney Crystal	4	\$850.00	\$2,890.00
	Discount Included: \$510.00			
Total Charges				\$5,493.50

BALANCE (Incl GST): **\$5,493.50**

GST (this invoice): **\$499.41**
\$1,100.00

21/01/2022 Deposit Request

Payment Due: Thursday, 25 November 2021

DEPOSIT DUE: **\$1,100.00**

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 518244 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: **\$1,100.00**

Service Fee (1.5 or 3% of total):

Amt Payable (incl Service Fee):

Invoice No: E518244

Invoice Date: 19/11/2021

Event No: 518244

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