

Tax Invoice

Reyna Balagtas
Boat Hire Sydney



Invoice No: E517965
Invoice Date: 23/11/2021
Tour Reference: Ref 30949
Page: 1 of 1

Event: [517965] BHS for Alexandra Wills (Guests: 103)
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	103	\$130.00	\$12,051.00
	Discount Included: \$1,339.00			
05/12/2021	Standard Open Bar	103	\$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				\$12,661.00

PAYMENTS

04/11/2021	Payment - Transfer	
	transfer	
	3/11	

Charges this Invoice: \$12,661.00
Payments Received: -\$1,760.00
BALANCE (Incl GST): **\$10,901.00**
GST (this invoice): **\$1,151.01**

Payment Due: Monday, 29 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 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: **\$10,901.00**
Service Fee (1.5 or 3% of total): _____
Amt Payable (incl Service Fee): _____

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Paypal: accountant@captaincook.com.au *Invoice number must be included