

Tax Invoice

Reyna Balagtas
Boat Hire Sydney



Invoice No: E518244
Invoice Date: 23/11/2021
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 |

PAYMENTS

22/11/2021 Payment - Transfer -\$1,100.00

Charges this Invoice: \$5,493.50
Payments Received: -\$1,100.00

BALANCE (Incl GST): **\$4,393.50**

GST (this invoice): \$499.41

Payment Due: Friday, 14 January 2022

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 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: **\$4,393.50**

Service Fee (1.5 or 3% of total):

Amt Payable (incl Service Fee):

Invoice No: E518244

Invoice Date: 23/11/2021

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

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