

# Tax Invoice

Reyna Balagtas  
Boat Hire Sydney



Invoice No: E518250  
Invoice Date: 23/11/2021  
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

## PAYMENTS

22/11/2021	Payment - Transfer	-\$1,500.00
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Charges this Invoice: \$6,241.50  
Payments Received: -\$1,500.00

BALANCE (Incl GST): **\$4,741.50**

GST (this invoice): **\$567.41**

Payment Due: Tuesday, 30 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: **\$4,741.50**

Service Fee (1.5 or 3% of total): \_\_\_\_\_

Amt Payable (incl Service Fee): \_\_\_\_\_

Invoice No: E518250

Invoice Date: 23/11/2021

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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