

Tax Invoice

Bee Luciano
Boat Hire Sydney



Invoice No: E517857
Invoice Date: 01/12/2021
Tour Reference: Ref 29801
Page: 1 of 1

Event: [517857] BHS for Jasmine Davidson Christmas Party (Guests: 45)
Event Date: Thursday, 9 December 2021
Venue/s: Sydney Crystal

DATE	DESCRIPTION	QTY	AMOUNT	TOTAL
09/12/2021	Pier 26 Wharf (outside Sydney Aquarium)	1	\$60.00	\$60.00
09/12/2021	Pier 26 Wharf (outside Sydney Aquarium)	1	\$60.00	\$60.00
09/12/2021	Cruising Cocktail Menu	45	\$49.00	\$1,874.25
	Discount Included: \$330.75			
09/12/2021	Bar Tab / Consumption Bar	1	\$1,500.00	\$1,500.00
09/12/2021	Sydney Crystal	4	\$950.00	\$3,230.00
	Discount Included: \$570.00			
Total Charges				\$6,724.25

PAYMENTS

07/10/2021 Payment - Transfer -\$1,412.00

Charges this Invoice: \$6,724.25
Payments Received: -\$1,412.00

BALANCE (Incl GST): **\$5,312.25**

GST (this invoice): **\$611.29**

Payment Due: Thursday, 02 December 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 517857 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: **\$5,312.25**

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

Amt Payable (incl Service Fee): _____

Invoice No: E517857

Invoice Date: 01/12/2021

Event No: 517857

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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