

Tax Invoice

Bee Luciano
Boat Hire Sydney



Invoice No: E517866
Invoice Date: 30/11/2021
Tour Reference: 30232
Page: 1 of 1

Event: [517866] BHS 21st Birthday for Thabiso Molai (Guests: 60)
Event Date: Sunday, 5 December 2021
Venue/s: Sydney Crystal

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	Cruising Cocktail Menu	60	\$49.00	\$2,499.00
	Discount Included: \$441.00			
05/12/2021	Standard Open Bar	60	\$48.00	\$2,448.00
	Discount Included: \$432.00			
05/12/2021	Sydney Crystal	1	\$3,800.00	\$3,230.00
	Discount Included: \$570.00			
05/12/2021	Security Guard	1	\$250.00	\$250.00
			Total Charges	\$8,557.00

PAYMENTS

18/10/2021 Payment - Transfer -\$7,732.50

Charges this Invoice: \$8,557.00
Payments Received: -\$7,732.50
BALANCE (Incl GST): \$824.50
GST (this invoice): \$777.92

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 517866 with EFT payment
Account Name: Captain Cook Cruises Pty Ltd
Bank: ANZ BSB: 015 056 Account No: 841669104 Swift Code: ANZBAU3M

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



ABN: 17 008 272 302

Amount Payable: **\$824.50**
Service Fee (1.5 or 3% of total): _____
Amt Payable (incl Service Fee): _____

Invoice No: E517866
Invoice Date: 30/11/2021
Event No: 517866