

Tax Invoice

Reyna Balagtas
Boat Hire Sydney



Invoice No: E518244
Invoice Date: 17/01/2022
Tour Reference: Ref 31858
Page: 1 of 1

Event: [518244] BHS for George Woods 40th Birthday (Guests: 32)
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	Admirals Grazing Crystal Menu	32	\$65.00	\$1,768.00
	Discount Included: \$312.00			
21/01/2022	Deluxe Open Bar	32	\$76.00	\$2,067.20
	Discount Included: \$364.80			
21/01/2022	Purchase Bar	1	\$0.00	\$0.00
21/01/2022	Upgrade Spirits	32	\$48.00	\$1,305.60
	Discount Included: \$230.40			
21/01/2022	Sydney Crystal	4	\$850.00	\$2,890.00
	Discount Included: \$510.00			
Total Charges				\$8,160.80

PAYMENTS

22/11/2021	Payment - Transfer	-\$1,100.00
13/01/2022	Payment - Transfer	-\$4,393.50

Charges this Invoice: \$8,160.80
Payments Received: -\$5,493.50
BALANCE (Incl GST): **\$2,667.30**
GST (this invoice): **\$741.90**

Payment Due: Tuesday, 18 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: **\$2,667.30**
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