

Tax Invoice

Pippa Robertson
Boat Hire Sydney



Invoice No: E519386
Invoice Date: 09/05/2022
Tour Reference: 35710
Page: 1 of 1

Event: [519386] Boat Hire Sydney for Suzanna Zeigman (Guests: 50)
Event Date: Friday, 17 June 2022
Venue/s: Sydney Crystal

DATE	DESCRIPTION	QTY	AMOUNT	TOTAL
17/06/2022	Rose Bay	1	\$65.00	\$65.00
17/06/2022	Rose Bay	1	\$65.00	\$65.00
17/06/2022	Cruising Cocktail Menu	50	\$49.00	\$2,082.50
	Discount Included: \$367.50			
17/06/2022	Standard Open Bar	50	\$48.00	\$2,040.00
	Discount Included: \$360.00			
17/06/2022	Sydney Crystal	4	\$750.00	\$2,550.00
	Discount Included: \$450.00			
Total Charges				\$6,802.50

PAYMENTS

06/05/2022 Payment - Transfer -\$1,360.00

Charges this Invoice: \$6,802.50
Payments Received: -\$1,360.00

BALANCE (Incl GST): **\$5,442.50**

GST (this invoice): \$618.41

Payment Due: Friday, 10 June 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 and 3% AMEX)

☐ AMEX ☐ Visa ☐ Mastercard ☐ Bankcard ☐ Diners

Card No: _____ / _____ / _____

Expiry Date: ____ / ____ CVV _____

Cardholder Name: _____

Signature: _____

Direct Debit: Please include 519386 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: **\$5,442.50**

Service Fee (1.5 or 3% of total):

Amt Payable (incl Service Fee):

Invoice No: E519386

Invoice Date: 09/05/2022

Event No: 519386

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