Tax Invoice

Pippa Robertson Boat Hire Sydney



Invoice No: E519386
Invoice Date: 03/06/2022
Tour Reference: 35710

Page:

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Event: [519386] Boat Hire Sydney for Suzanna Zeigman (Guests: 114)

Event Date: Friday, 17 June 2022
Venue/s: Captain Cook III

<u>DATE</u>	DESCRIPTION		<u>QTY</u>	AMOUNT	<u>TOTAL</u>
17/06/2022	Rose Bay		1	\$65.00	\$65.00
17/06/2022	Rose Bay		1	\$65.00	\$65.00
17/06/2022	Cruising Buffet Menu		100	\$69.00	\$5,865.00
	Discount Included:	\$1,035.00			
17/06/2022	Catering		7	\$69.00	\$410.55
	Discount Included:	\$72.45			
17/06/2022	Childrens Meal		7	\$34.50	\$205.28
	Discount Included:	\$36.23			
17/06/2022	Additional menu item(s)		10	\$55.00	\$467.50
	Discount Included:	\$82.50			
17/06/2022	Additional menu item(s)		1	\$1,210.00	\$1,028.50
	Discount Included:	\$181.50			
17/06/2022	Deluxe Open Bar		100	\$57.00	\$4,845.00
	Discount Included:	\$855.00			
17/06/2022	Captain Cook III		3	\$750.00	\$1,912.50
	Discount Included:	\$337.50		•	. ,
				Total Charges	\$14,864.33
PAYMENTS					
06/05/2022	Payment - Transfer				-\$1,360.00

Charges this Invoice: \$14,864.33 Payments Received: -\$1,360.00

BALANCE (Incl GST): \$13,504.33

Payment Due: Friday, 10 June 2022 GST (this invoice): \$1,351.29

Please Note: Your event will only proceed if FULL PAYMENT is received by the due date.

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<u>DATE</u> <u>DESCRIPTION</u> <u>QTY</u> <u>AMOUNT</u> <u>TOTAL</u>

×	TANCE ADVICE - Please detach and return with the payment		
Credit Cards:	CAPTAIN COOK		
AMEX	Visa Mastercard Bankcard Diners	S AE	CRUISES 3N: 17 008 272 302
Card No:	//////		0.40 50.4 00
Expiry Date:	/ CVV	Amount Payable:	\$13,504.33
Cardholder Name:		Service Fee (1.5 or 3% of total):	
Cardifolder Name		Amt Payable (incl Service Fee):	
Signature:		Invoice No:	E519386
Direct Debit:	Please include 519386 with EFT payment	Invoice Date:	03/06/2022
	Account Name: Captain Cook Cruises Pty Ltd	Event No:	519386
	Bank: ANZ BSB: 015 056 Account No: 841669104	Swift Code: ANZBAU3M	