

Tax Invoice

Pippa Robertson
Boat Hire Sydney



Invoice No: E519386
Invoice Date: 10/06/2022
Tour Reference: 35710
Page: 1 of 2

Event: [519386] Boat Hire Sydney for Suzanna Zeigman (Guests: 117)
Event Date: Friday, 17 June 2022
Venue/s: Captain Cook III

<u>DATE</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>AMOUNT</u>	<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	103	\$69.00	\$6,040.95
	Discount Included: \$1,066.05			
17/06/2022	Catering	7	\$69.00	\$410.55
	Discount Included: \$72.45			
17/06/2022	Childrens Meal	14	\$34.50	\$410.55
	Discount Included: \$72.45			
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	103	\$57.00	\$4,990.35
	Discount Included: \$880.65			
17/06/2022	Captain Cook III	3	\$750.00	\$1,912.50
	Discount Included: \$337.50			
			Total Charges	\$15,390.90
<u>PAYMENTS</u>				
06/05/2022	Payment - Transfer			-\$1,360.00
07/06/2022	Payment - Transfer			-\$13,504.33

Charges this Invoice: \$15,390.90
Payments Received: -\$14,864.33
BALANCE (Incl GST): \$526.57
GST (this invoice): \$1,399.17

Payment Due: Tuesday, 14 June 2022

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

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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: **\$526.57**
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