## **Deposit Tax Invoice**

Pippa Robertson **Boat Hire Sydney** 



**Invoice No:** E520897 **Invoice Date:** 09/09/2022 **Tour Reference:** Ref 37949

**DEPOSIT DUE:** 

\$1,225.00

1 of 1

Event: [520897] Boat Hire Sydney for "Work" Christmas Party (Guests: 30)

**Event Date:** Friday, 2 December 2022

Payment Due: Friday, 16 September 2022 **GST** is not applicable to Security Deposits

Venue/s: Sydney Crystal

<u>DATE</u>	<b>DESCRIPTION</b>		<u>QTY</u>	<u>AMOUNT</u>	<u>TOTAL</u>
02/12/2022	No 2 King Street Darlir	ng Harbour	1	\$65.00	\$65.00
02/12/2022	No 2 King Street Darling Harbour		1	\$65.00	\$65.00
02/12/2022	Cruising Cocktail Menu		30	\$55.00	\$1,402.50
	Discount Included:	\$247.50			
02/12/2022	Standard Open Bar		30	\$48.00	\$1,224.00
	Discount Included:	\$216.00			
02/12/2022	Sydney Crystal		4	\$990.00	\$3,366.00
	Discount Included:	\$594.00			
			7	Total Charges	\$6,122.50
			BALANCE (Incl GST):		\$6,122.50
			GST (t	his invoice):	\$556.59
02/12/2022	Deposit Request			·	\$1,225.00

Please Note: Booking is not confirmed until Deposit is received.

>	TANCE ADVICE Bloom detech and return with the novement			
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	AB	CRUISES N: 17 008 272 302	
Card No:				
- · - · ·		Amount Payable:	\$1,225.00	
Expiry Date:	/ CVV	Service Fee (1.5 or 3% of total):		
Cardholder Name: _		Amt Payable (incl Service Fee):		
Signature:		Invoice No:	E520897	
Direct Debit:	Please include 520897 with EFT payment	Invoice Date:	09/09/2022	
	Account Name: Captain Cook Cruises Pty Ltd	Event No:	520897	
		Swift Code: ANZBAU3M		

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