

Tax Invoice

Pippa Robertson
Boat Hire Sydney



Invoice No: E520883
Invoice Date: 14/09/2022
Tour Reference: Ref 37728
Page: 1 of 1

Event: [520883] Boat Hire Sydney for Michele Schiller 40th Birthday (Guests: 35)
Event Date: Friday, 16 December 2022
Venue/s: Sydney Crystal

DATE	DESCRIPTION	QTY	AMOUNT	TOTAL
16/12/2022	No 2 King Street Darling Harbour	1	\$65.00	\$65.00
16/12/2022	No 2 King Street Darling Harbour	1	\$65.00	\$65.00
16/12/2022	Cruising Cocktail Menu	35	\$55.00	\$1,636.25
	Discount Included: \$288.75			
16/12/2022	Bar Tab / Consumption Bar	1	\$600.00	\$510.00
	Discount Included: \$90.00			
16/12/2022	Sydney Crystal	4	\$990.00	\$3,366.00
	Discount Included: \$594.00			
			Total Charges	\$5,642.25

PAYMENTS

13/09/2022	Payment - Transfer	-\$1,129.00
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Charges this Invoice: \$5,642.25
Payments Received: -\$1,129.00

BALANCE (Incl GST): \$4,513.25

Payment Due: Wednesday, 21 September 2022

GST (this invoice): \$512.93

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 520883 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: **\$4,513.25**

Service Fee (1.5 or 3% of total): _____

Amt Payable (incl Service Fee): _____

Invoice No: E520883

Invoice Date: 14/09/2022

Event No: 520883

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

Captain Cook Cruises Pty. Ltd. ABN 17 008 272 302

Wharf 6, Circular Quay, Sydney NSW 2000, Australia

Telephone: 61-2-8270 5136 Email: charters@captaincook.com.au Website: www.captaincook.com.au