

Tax Invoice

Pippa Robertson
Boat Hire Sydney



Invoice No: E520897
Invoice Date: 14/09/2022
Tour Reference: Ref 37949
Page: 1 of 1

Event: [520897] Boat Hire Sydney for "Work" Christmas Party (Guests: 30)
Event Date: Friday, 2 December 2022
Venue/s: Sydney Crystal

DATE	DESCRIPTION	QTY	AMOUNT	TOTAL
02/12/2022	No 2 King Street Darling 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			
			Total Charges	\$6,122.50

PAYMENTS

13/09/2022	Payment - Transfer	-\$1,225.00
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Charges this Invoice: \$6,122.50
Payments Received: -\$1,225.00

BALANCE (Incl GST): \$4,897.50

Payment Due: Friday, 25 November 2022

GST (this invoice): \$556.59

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 520897 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: **\$4,897.50**

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

Amt Payable (incl Service Fee): _____

Invoice No: E520897

Invoice Date: 14/09/2022

Event No: 520897

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