## **Tax Invoice**

Sam Woodward Boat Hire Sydney



 Invoice No:
 E520967

 Invoice Date:
 11/10/2022

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**Event:** [520967] I.V.F Corporate Cruise - Boat Hire Sydney - (Guests: 242)

Event Date: Saturday, 15 October 2022

Venue/s: Starship Aqua

<u>DATE</u>	DESCRIPTION	<u>QTY</u>	<b>AMOUNT</b>	<u>TOTAL</u>
15/10/2022	No 4 King Street Darling Hatbour	1	\$95.00	\$95.00
15/10/2022	No 4 King Street Darling Harbour	1	\$95.00	\$95.00
15/10/2022	Food Stations Menu	240	\$93.00	\$22,320.00
15/10/2022	Band Meal	1	\$68.00	\$68.00
15/10/2022	Standard Beverage Package	240	\$48.00	\$11,520.00
15/10/2022	Starship Aqua	4	\$1,200.00	\$4,800.00
15/10/2022	DJ	1	\$680.00	\$680.00
			Total Charges	\$39,578.00
<u>PAYMENTS</u>				
28/09/2022	Payment - Transfer			-\$4,000.00
		Charges this Invoice:		\$39,578.00
		Payments Received:		-\$4,000.00
		BALANCE (Incl GST):		\$35,578.00
Payment Due: Tuesday, 11 October 2022		GST (this invoice):		\$3,598.00

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

<b>%</b>			
Credit Cards:	TANCE ADVICE - Please detach and return with the payment We accept all major credit cards - service fees applicable 1.5 % - Visa, MCard and 3% AMEX)		STARSHIP SYDNEY
AMEX	Visa Mastercard Bankcard Diners	ABN: 17 008 272	
Card No:	///	Amount Payable:	\$35,578.00
Expiry Date:	/ CVV	Service Fee (1.5 or 3% of total):	<u> </u>
Cardholder Name:		Amt Payable (incl Service Fee):	
Signature:		Invoice No:	E520967
Direct Debit:	Please include 520967 with EFT payment	Invoice Date:	11/10/2022
	Account Name: Captain Cook Cruises Pty Ltd	Event No:	520967
	Bank: ANZ BSB: 015 056 Account No: 841669104	Swift Code: ANZBAU3M	

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