

Tax Invoice

Samantha Woodward
Boat Hire Sydney



Invoice No: E520429
Invoice Date: 20/10/2022
Page: 1 of 1

Event: [520429] BHS for Ann Wedding (Guests: 60)
Event Date: Tuesday, 1 November 2022
Venue/s: Sydney Crystal

DATE	DESCRIPTION	QTY	AMOUNT	TOTAL
01/11/2022	No 2 King Street Darling Harbour	1	\$65.00	\$65.00
01/11/2022	No 2 King Street Darling Harbour	1	\$65.00	\$65.00
01/11/2022	High Tea at Sea	60	\$49.00	\$2,499.00
	Discount Included: \$441.00			
01/11/2022	Soft Drinks	60	\$15.00	\$765.00
	Discount Included: \$135.00			
01/11/2022	Purchase Bar	1	\$0.00	\$0.00
01/11/2022	Sydney Crystal	4	\$950.00	\$3,230.00
	Discount Included: \$570.00			
Total Charges				\$6,624.00

PAYMENTS

09/08/2022 Payment - Transfer -\$1,130.00

Charges this Invoice: \$6,624.00
Payments Received: -\$1,130.00

BALANCE (Incl GST): **\$5,494.00**

Payment Due: Tuesday, 25 October 2022

GST (this invoice): \$602.19

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 520429 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: **\$5,494.00**

Service Fee (1.5 or 3% of total):

Amt Payable (incl Service Fee):

Invoice No: E520429

Invoice Date: 20/10/2022

Event No: 520429

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