

# Deposit Tax Invoice

Reyna Balagtas  
Boat Hire Sydney



Invoice No: E521155  
Invoice Date: 25/10/2022  
Page: 1 of 1

Event: [521155] Boat Hire Sydney for David Walker (Guests: 50)  
Event Date: Thursday, 1 December 2022  
Venue/s: Sydney Crystal

DATE	DESCRIPTION	QTY	AMOUNT	TOTAL
01/12/2022	No 2 King Street Darling Harbour	1	\$65.00	\$65.00
01/12/2022	No 1 King Street Darling Harbour	1	\$65.00	\$65.00
01/12/2022	Cruising Cocktail Menu	50	\$55.00	\$2,337.50
	Discount Included: \$412.50			
01/12/2022	Standard Open Bar	50	\$48.00	\$2,040.00
	Discount Included: \$360.00			
01/12/2022	Sydney Crystal	4	\$990.00	\$3,366.00
	Discount Included: \$594.00			
Total Charges				\$7,873.50

BALANCE (Incl GST): **\$7,873.50**

GST (this invoice): **\$715.77**  
\$1,575.00

01/12/2022 Deposit Request

Payment Due: Monday, 31 October 2022

DEPOSIT DUE: **\$1,575.00**

GST is not applicable to Security Deposits

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



## 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 521155 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: **\$1,575.00**

Service Fee (1.5 or 3% of total):

Amt Payable (incl Service Fee):

Invoice No: E521155

Invoice Date: 25/10/2022

Event No: 521155

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

Captain Cook Cruises Pty. Ltd. ABN 17 008 272 302  
King Street Wharf 1, Darling Harbour, Sydney NSW 2000, Australia

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