

Tax Invoice

Reyna Balagtas
Boat Hire Sydney



Invoice No: E521155
Invoice Date: 27/10/2022
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

PAYMENTS

26/10/2022	Payment - Transfer	-\$1,575.00
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Charges this Invoice: \$7,873.50
Payments Received: -\$1,575.00

BALANCE (Incl GST): **\$6,298.50**

Payment Due: Thursday, 24 November 2022

GST (this invoice): \$715.77

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 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: **\$6,298.50**

Service Fee (1.5 or 3% of total):

Amt Payable (incl Service Fee):

Invoice No: E521155

Invoice Date: 27/10/2022

Event No: 521155

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