

Tax Invoice

Pippa Robertson
Boat Hire Sydney



Invoice No: E521232
Invoice Date: 09/11/2022
Tour Reference: REF 38781
Page: 1 of 1

Event: [521232] BHS for Doug Crane (Guests: 60)
Event Date: Sunday, 4 December 2022
Venue/s: Sydney Crystal

DATE	DESCRIPTION	QTY	AMOUNT	TOTAL
04/12/2022	No 2 King Street Darling Harbour	1	\$65.00	\$65.00
04/12/2022	No 2 King Street Darling Harbour	1	\$65.00	\$65.00
04/12/2022	Cruising Cocktail Menu	60	\$55.00	\$2,805.00
	Discount Included: \$495.00			
04/12/2022	Standard Open Bar	60	\$48.00	\$2,448.00
	Discount Included: \$432.00			
04/12/2022	Sydney Crystal	4	\$990.00	\$3,366.00
	Discount Included: \$594.00			
Total Charges				\$8,749.00

PAYMENTS

07/11/2022	Payment - Transfer	-\$1,750.00
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Charges this Invoice: \$8,749.00
Payments Received: -\$1,750.00

BALANCE (Incl GST): **\$6,999.00**

Payment Due: Saturday, 26 November 2022

GST (this invoice): \$795.37

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 521232 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: **\$6,999.00**

Service Fee (1.5 or 3% of total):

Amt Payable (incl Service Fee):

Invoice No: E521232

Invoice Date: 09/11/2022

Event No: 521232

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