

# Tax Invoice

Reyna Balagtas  
Boat Hire Sydney



Invoice No: E521155  
Invoice Date: 28/11/2022  
Tour Reference: REF 38974  
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 3 King St Darling Harbour	1	\$65.00	\$65.00
01/12/2022	Crystal Celebration Menu	50	\$179.00	\$8,055.00
	Discount Included: \$895.00			
01/12/2022	Standard Open Bar	50	\$0.00	\$0.00
01/12/2022	Juke Box / Karaoke	1	\$0.00	\$0.00
01/12/2022	Christmas Bon-bons	1	\$0.00	\$0.00
			<b>Total Charges</b>	<b>\$8,185.00</b>

## PAYMENTS

26/10/2022	Payment - Transfer	-\$1,575.00
14/11/2022	Payment - Transfer	-\$6,298.50

Charges this Invoice: \$8,185.00  
Payments Received: -\$7,873.50

**BALANCE (Incl GST): \$311.50**

Payment Due: Tuesday, 29 November 2022

**GST (this invoice): \$744.09**

**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: **\$311.50**

Service Fee (1.5 or 3% of total):

**Amt Payable (incl Service Fee):**

Invoice No: E521155

Invoice Date: 28/11/2022

Event No: 521155

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