

Tax Invoice

Samantha Woodward
Boat Hire Sydney



STARSHIP SYDNEY
— AND —
STARSHIP AQUA

Invoice No: E521126
Invoice Date: 06/12/2022
Page: 1 of 1

Event: [521126] Susan Ewens Christmas Party (Guests: 150)
Event Date: Tuesday, 13 December 2022
Venue/s: Starship Aqua

DATE	DESCRIPTION	QTY	AMOUNT	TOTAL
13/12/2022	No 4 King Street Darling Harbour	1	\$95.00	\$95.00
13/12/2022	No 4 King Street Darling Harbour	1	\$95.00	\$95.00
13/12/2022	Premium Grazing Station Menu	150	\$104.00	\$15,600.00
13/12/2022	Standard Beverage Package	150	\$48.00	\$7,200.00
13/12/2022	Starship Aqua	4	\$1,400.00	\$5,600.00
			Total Charges	\$28,590.00

PAYMENTS

18/10/2022	Payment - Transfer	-\$6,697.50
30/11/2022	Payment - Transfer	-\$15,892.50

Charges this Invoice: \$28,590.00
Payments Received: -\$22,590.00

BALANCE (Incl GST): \$6,000.00

Payment Due: Thursday, 08 December 2022

GST (this invoice): \$2,599.10

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 521126 with EFT payment
Account Name: Captain Cook Cruises Pty Ltd
Bank: ANZ BSB: 015 056 Account No: 841669104 Swift Code: ANZBAU3M

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

STARSHIP SYDNEY
AND
STARSHIP AQUA
ABN: 17 008 272 302

Amount Payable: **\$6,000.00**

Service Fee (1.5 or 3% of total): _____

Amt Payable (incl Service Fee): _____

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Event No: 521126

Captain Cook Cruises Pty. Ltd. ABN 17 008 272 302
Wharf 6, Circular Quay, Sydney NSW 2000, Australia

Telephone: 61-2-9279-3433 Email: enquiry@starship.com.au Website: www.starshipsydney.com.au