

Tax Invoice

Pippa Robertson
Boat Hire Sydney



Invoice No: E520883
Invoice Date: 13/12/2022
Tour Reference: Ref 37728
Page: 1 of 1

Event: [520883] Boat Hire Sydney for Michele Schiller 40th Birthday (Guests: 33)
Event Date: Friday, 16 December 2022
Venue/s: Sydney Crystal

DATE	DESCRIPTION	QTY	AMOUNT	TOTAL
16/12/2022	No 2 King Street Darling Harbour	1	\$65.00	\$65.00
16/12/2022	Man O War Steps East	1	\$65.00	\$65.00
16/12/2022	Crystal Grazing Buffet Menu	33	\$65.00	\$1,823.25
	Discount Included: \$321.75			
16/12/2022	Additional menu item(s)	8	\$25.00	\$170.00
	Discount Included: \$30.00			
16/12/2022	Bar Tab / Consumption Bar	1	\$600.00	\$510.00
	Discount Included: \$90.00			
16/12/2022	Sydney Crystal	4	\$990.00	\$3,366.00
	Discount Included: \$594.00			
			Total Charges	\$5,999.25

PAYMENTS

13/09/2022	Payment - Transfer	-\$1,129.00
01/12/2022	Payment - Transfer	-\$4,513.25

Charges this Invoice: \$5,999.25
Payments Received: -\$5,642.25

BALANCE (Incl GST): **\$357.00**

GST (this invoice): **\$545.38**

Payment Due: Wednesday, 14 December 2022

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 520883 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: **\$357.00**

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

Amt Payable (incl Service Fee): _____

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