Tax Invoice

Samantha Woodward Boat Hire Sydney



STARSHIP SYDNEY

		Invoice No: Invoice Date: Page:	E521175 02/02/2023 1 of 1	
Event: Event Date: Venue/s:	[521175] Sam Boat Hire Sydney for Optiver (Guests: 75) Saturday, 11 February 2023 Starship Aqua			
DATE	DESCRIPTION	<u>QTY</u>	AMOUNT	<u>TOTAL</u>
11/02/2023	No 4 King Street Darling Hatbour	1	\$95.00	\$95.00
11/02/2023	No 4 King Street Darling Harbour	1	\$95.00	\$95.00
11/02/2023	Food Stations Menu	75	\$94.00	\$7,050.00
11/02/2023	Upgrade Spirits	75	\$54.00	\$4,050.00
11/02/2023	Standard Beverage Package	75	\$54.00	\$4,050.00
11/02/2023	Starship Aqua	4	\$1,200.00	\$4,800.00
11/02/2023	Starship Aqua	1	\$600.00	\$600.00
11/02/2023	DJ	1	\$0.00	\$0.00
11/02/2023	DJ	1	\$769.00	\$769.00
		Tot	al Charges	\$21,509.00
PAYMENTS	Developed Transfer			¢4 047 FO
02/11/2022	Payment - Transfer			-\$4,317.50
		Charges this Invoice: Payments Received:		\$21,509.00
				-\$4,317.50
Payment Due: Thursday, 02 February 2023BALANCE (Incl GST):GST (this invoice):		ncl GST):	\$17,191.50	
		GST (this invoice):		\$1,955.37

Please Note: Your event will only proceed if FULL PAYMENT is received by the due date.

	TANCE ADVICE - Please detach and return with the payme	nt	
Credit Cards:			STARSHIP SYDNEY AND STARSHIP AQUA
AMEX	Visa Mastercard Bankcard Din		
Card No:	////	Arround Double	¢47 404 60
Expiry Date:	/ CVV	Amount Payable: Service Fee (1.5 or 3% of total):	\$17,191.50
Cardholder Name:		Amt Payable (incl Service Fee):	
Signature:		Invoice No:	E521175
Direct Debit:	Please include 521175 with EFT payment	Invoice Date:	02/02/2023
	Account Name: Captain Cook Cruises Pty Ltd	Event No:	521175
	Bank: ANZ BSB: 015 056 Account No: 84166910	4 Swift Code: ANZBAU3M	

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