

Deposit Tax Invoice

Samantha Woodward
Boat Hire Sydney



Invoice No: E521703
Invoice Date: 14/02/2023
Page: 1 of 1

Event: [521703] BHS for Daimler Trucks Huntingwood (Guests: 210)
Event Date: Saturday, 9 December 2023
Venue/s: Starship Sydney

DATE	DESCRIPTION	QTY	AMOUNT	TOTAL
09/12/2023	No 4 King Street Darling Hatbour	1	\$95.00	\$95.00
09/12/2023	No 4 King Street Darling Harbour	1	\$95.00	\$95.00
09/12/2023	Seated Menu Level 1	210	\$145.00	\$27,405.00
	Discount Included: \$3,045.00			
09/12/2023	Standard Beverage Package	210	\$52.00	\$9,828.00
	Discount Included: \$1,092.00			
09/12/2023	Starship Sydney	4	\$0.00	\$0.00
Total Charges				\$37,423.00

BALANCE (Incl GST): **\$37,423.00**

GST (this invoice): **\$3,402.09**
\$7,485.00

09/12/2023 Deposit Request

Payment Due: Tuesday, 21 February 2023

DEPOSIT DUE: **\$7,485.00**

GST is not applicable to Security Deposits

Please Note: Booking is not confirmed until Deposit is received.



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 521703 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: **\$7,485.00**

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

Amt Payable (incl Service Fee): _____

Invoice No: E521703

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Event No: 521703

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

Captain Cook Cruises Pty. Ltd. ABN 17 008 272 302
King Street Wharf 1, Darling Harbour, Sydney NSW 2000, Australia

Telephone: 61-2-8270 5136 Email: charters@captaincook.com.au Website: www.captaincook.com.au