## **Tax Invoice**

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Samantha Woodward Boat Hire Sydney



## **STARSHIP SYDNEY** — AND — STARSHIP AQUA

		Invoice No: Invoice Dat Tour Refere Page:	e: 16/02/202	-
Event: Event Date: Venue/s:	[521703] BHS for Daimler Trucks Huntingwood ( Saturday, 9 December 2023 Starship Sydney	•		
<u>DATE</u>	DESCRIPTION	<u>QTY</u>	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
		1	otal Charges	\$37,423.00
PAYMENTS			_	
15/02/2023	Payment - Transfer			-\$7,485.00
		Charges	this Invoice:	\$37,423.00
		Payments Received:		-\$7,485.00
Payment Due: Monday, 27 November 2023		BALANCE (Incl GST):		\$29,938.00
		GST (t	GST (this invoice):	
F	Please Note: Your event will only proceed if FUL	L PAYMENT is receive	ed by the due date	<b>.</b>

×			
Credit Cards:	REMITTANCE ADVICE - Please detach and return with the payment   edit Cards: We accept all major credit cards - service fees applicable   (1.5 % - Visa, MCard and 3% AMEX)		
AMEX	Visa Mastercard Bankcard Diner	S	STARSHIP AQUA Abn: 17 008 272 302
Card No:	////	Amount Payable:	\$29,938.00
Expiry Date:	/ CVV	Service Fee (1.5 or 3% of total):	
Cardholder Name:		Amt Payable (incl Service Fee):	
Signature:		Invoice No:	E521703
Direct Debit:	Please include 521703 with EFT payment	Invoice Date:	16/02/2023
	Account Name: Captain Cook Cruises Pty Ltd	Event No:	521703
	Bank: ANZ BSB: 015 056 Account No: 841669104	Swift Code: ANZBAU3M	

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