

Tax Invoice

Samantha Woodward
Boat Hire Sydney



Invoice No: E521213
Invoice Date: 23/02/2023
Tour Reference: Ref 39642
Page: 1 of 1

Event: [521213] BHS re Lee Taylor Birthday Celebration (Guests: 35)
Event Date: Saturday, 11 March 2023
Venue/s: Sydney Crystal

DATE	DESCRIPTION	QTY	AMOUNT	TOTAL
11/03/2023	No 2 King Street Darling Harbour	1	\$65.00	\$65.00
11/03/2023	No 2 King Street Darling Harbour	1	\$65.00	\$65.00
11/03/2023	Cruising Cocktail	35	\$55.00	\$1,636.25
	Discount Included: \$288.75			
11/03/2023	Additional menu item(s)	35	\$9.00	\$267.75
	Discount Included: \$47.25			
11/03/2023	Bar Tab / Consumption Bar	1	\$350.00	\$297.50
	Discount Included: \$52.50			
11/03/2023	Sydney Crystal	4	\$850.00	\$2,890.00
	Discount Included: \$510.00			
			Total Charges	\$5,221.50

PAYMENTS

17/11/2022	Payment - Transfer	-\$1,000.00
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Charges this Invoice: \$5,221.50
Payments Received: -\$1,000.00

BALANCE (Incl GST): \$4,221.50

Payment Due: Friday, 03 March 2023

GST (this invoice): \$474.69

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 521213 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: **\$4,221.50**

Service Fee (1.5 or 3% of total):

Amt Payable (incl Service Fee):

Invoice No: E521213

Invoice Date: 23/02/2023

Event No: 521213

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