

Tax Invoice

Pippa Robertson
Boat Hire Sydney



Invoice No: E517874
Invoice Date: 06/03/2023
Page: 1 of 1

Event: [517874] BHS for Crisp Ideas Ref #43344 (Guests: 45)
Event Date: Thursday, 9 March 2023
Venue/s: Sydney Crystal

DATE	DESCRIPTION	QTY	AMOUNT	TOTAL
09/03/2023	No 2 King Street Darling Harbour	1	\$75.00	\$75.00
09/03/2023	No 2 King Street Darling Harbour	1	\$75.00	\$75.00
09/03/2023	Cruising Cocktail Menu	45	\$55.00	\$2,103.75
	Discount Included: \$371.25			
09/03/2023	Standard Open Bar	45	\$36.00	\$1,377.00
	Discount Included: \$243.00			
09/03/2023	Sydney Crystal	3	\$850.00	\$2,167.50
	Discount Included: \$382.50			
Total Charges				\$5,798.25

Charges this Invoice: \$5,798.25

BALANCE (Incl GST): **\$5,798.25**

GST (this invoice): \$527.12

Payment Due: Tuesday, 07 March 2023

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 517874 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: **\$5,798.25**

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