Tax Invoice

Pippa Robertson Boat Hire Sydney



 Invoice No:
 E517874

 Invoice Date:
 07/03/2023

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Event: [517874] BHS for Crisp Ideas Ref #43344 (Guests: 45)

Event Date: Thursday, 9 March 2023

Venue/s: Sydney Crystal

<u>DATE</u>	<u>DESCRIPTION</u>		<u>QTY</u>	AMOUNT	<u>TOTAL</u>
09/03/2023	No 2 King Street Darlin	g Harbour	1	\$75.00	\$75.00
09/03/2023	Commissioner Steps (Circular Quay)		1	\$65.00	\$65.00
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			
			T	otal Charges	\$5,863.25
<u>PAYMENTS</u>					
06/03/2023	Payment - Transfer				-\$4,638.00
			Charges this Invoice:		\$5,863.25
		Payments Received: BALANCE (Incl GST):		-\$4,638.00	
				\$1,225.25	
Payment Due: Tuesday, 07 March 2023			GST (this invoice):		\$533.03

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

> <remi< th=""><th>TANCE ADVICE - Please detach and return with the payment</th><th></th><th></th></remi<>	TANCE 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	S ABI	CRUISES N: 17 008 272 302	
Card No:	///	Amount Payable:	\$1,225.25	
Expiry Date:	/ CVV	Service Fee (1.5 or 3% of total):	Ψ1,223.23	
Cardholder Name: _		Amt Payable (incl Service Fee):		
Signature:		Invoice No:	E517874	
Direct Debit:	Please include 517874 with EFT payment	Invoice Date:	07/03/2023	
	Account Name: Captain Cook Cruises Pty Ltd	Event No:	517874	
	Bank: ANZ BSB: 015 056 Account No: 841669104	Swift Code: ANZBAU3M		

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