

Tax Invoice

Samantha Woodward
Boat Hire Sydney



STARSHIP SYDNEY
— AND —
STARSHIP AQUA

Invoice No: **E521688**
Invoice Date: **11/04/2023**
Page: 1 of 1

Event: [521688] Boat Hire Sydney - End client "Monica for Mukesh 50th Birthday" (Guests: 75)
Event Date: Saturday, 15 April 2023
Venue/s: Starship Aqua

DATE	DESCRIPTION	QTY	AMOUNT	TOTAL
15/04/2023	No 4 King Street Darling Hatbour	1	\$0.00	\$0.00
15/04/2023	No 4 King Street Darling Harbour	1	\$0.00	\$0.00
15/04/2023	Food Stations Menu	75	\$0.00	\$0.00
15/04/2023	Standard Beverage Package	75	\$0.00	\$0.00
15/04/2023	Purchase Bar	1	\$0.00	\$0.00
15/04/2023	Starship Aqua	1	\$15,000.00	\$15,000.00
			Total Charges	\$15,000.00

PAYMENTS

08/02/2023	Payment - Transfer	-\$4,000.00
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Charges this Invoice: \$15,000.00
Payments Received: -\$4,000.00

BALANCE (Incl GST): **\$11,000.00**

GST (this invoice): **\$1,363.64**

Payment Due: Wednesday, 12 April 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 521688 with EFT payment
Account Name: Captain Cook Cruises Pty Ltd
Bank: ANZ BSB: 015 056 Account No: 841669104 Swift Code: ANZBAU3M

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

STARSHIP SYDNEY
AND
STARSHIP AQUA
ABN: 17 008 272 302

Amount Payable: **\$11,000.00**

Service Fee (1.5 or 3% of total):

Amt Payable (incl Service Fee):

Invoice No: E521688

Invoice Date: 11/04/2023

Event No: 521688

Captain Cook Cruises Pty. Ltd. ABN 17 008 272 302
Wharf 6, Circular Quay, Sydney NSW 2000, Australia

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