

Tax Invoice

Sam Woodward
Boat Hire Sydney



Invoice No: E521689
Invoice Date: 30/05/2023
Page: 1 of 1

Event: [521689] Boat Hire Sydney - for Bae Systems Kate Jackson (Guests: 40)
Event Date: Friday, 9 June 2023
Venue/s: Sydney Crystal

DATE	DESCRIPTION	QTY	AMOUNT	TOTAL
09/06/2023	No 2 King Street Darling Harbour	1	\$75.00	\$75.00
09/06/2023	No 1 King Street Darling Harbour	1	\$75.00	\$75.00
09/06/2023	Cruising Cocktail Menu	40	\$59.00	\$2,006.00
	Discount Included: \$354.00			
09/06/2023	Standard Open Bar	40	\$39.00	\$1,326.00
	Discount Included: \$234.00			
09/06/2023	Sydney Crystal	3	\$890.00	\$2,269.50
	Discount Included: \$400.50			
Total Charges				\$5,751.50

PAYMENTS

28/04/2023 Payment - Transfer -\$1,150.00

Charges this Invoice: \$5,751.50
Payments Received: -\$1,150.00

BALANCE (Incl GST): **\$4,601.50**

Payment Due: Monday, 05 June 2023

GST (this invoice): \$522.87

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 521689 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: **\$4,601.50**

Service Fee (1.5 or 3% of total):

Amt Payable (incl Service Fee):

Invoice No: E521689

Invoice Date: 30/05/2023

Event No: 521689

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

Captain Cook Cruises Pty. Ltd. ABN 17 008 272 302
King Street Wharf 1, Darling Harbour, Sydney NSW 2000, Australia

Telephone: 61-2-8270 5136 Email: charters@captaincook.com.au Website: www.captaincook.com.au