

Tax Invoice

Samantha Woodward
Boat Hire Sydney



Invoice No: E522020
Invoice Date: 07/06/2023
Page: 1 of 1

Event: [522020] Boat Hire Sydney Ledavance (Guests: 70)
Event Date: Friday, 16 June 2023
Venue/s: Sydney Crystal

DATE	DESCRIPTION	QTY	AMOUNT	TOTAL
16/06/2023	No 2 King Street Darling Harbour	1	\$75.00	\$75.00
16/06/2023	No 2 King Street Darling Harbour	1	\$75.00	\$75.00
16/06/2023	Cruising Cocktail	70	\$59.00	\$3,510.50
	Discount Included: \$619.50			
16/06/2023	Standard Open Bar	70	\$52.00	\$3,094.00
	Discount Included: \$546.00			
16/06/2023	Beer Upgrade	1	\$0.00	\$0.00
16/06/2023	Sydney Crystal	4	\$890.00	\$3,026.00
	Discount Included: \$534.00			
			Total Charges	\$9,780.50

PAYMENTS

19/05/2023	Payment - Transfer	-	\$2,230.00
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Charges this Invoice: \$9,780.50

Payments Received: -\$2,230.00

BALANCE (Incl GST): \$7,550.50

GST (this invoice): \$889.14

Payment Due: Monday, 12 June 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 522020 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: **\$7,550.50**

Service Fee (1.5 or 3% of total):

Amt Payable (incl Service Fee):

Invoice No: E522020

Invoice Date: 07/06/2023

Event No: 522020

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