

Recipient Created Tax Invoice - Booking Number #2DVK64

Booking Number: 2DVK64

First Travel Date: 16 Apr 2025

Booking Name: TDU25552G

Passengers: 17

Booking Created: 02 Apr 2025, 10:16

Issued: 02 Apr 2025

Agent Name: Turtle Down Under

Agent Phone: 61 3 9042 1995

Agent Email: operations@turtledownunder.com.au

Agent Fax:

Voucher Number: TDU25552G

Date	Tour	Pax	Gross	Nett
16 Apr 2025	5:00pm Sunset Dinner	17 Ad	\$2,125.00	\$1,700.00

FARES AND PAYMENTS

Total Gross	\$2,125.00 AUD
Commission	\$425.00 AUD
Total Nett	\$1,700.00 AUD
Includes Surcharge Of	\$0.00 AUD
Balance Due	\$1,700.00 AUD
Balance Due Date	14-04-2025

All amounts in Australian Dollars and inclusive of GST.

***Where special nett rates or discounts apply, gross rate may reflect nett rate and no further commissions apply. Please adjust your sell rate accordingly.**

PAYMENT OPTIONS

By Phone:	Online (Credit Card and PayPal):	Bank Direct Deposit:
Call +61 2 9206 1111	Visit our secure payment link	Account Name: Captain Cook Cruises Pty Ltd
to pay by Credit Card	www.captaincook.com.au/secure-payment	BSB: 085 005 / Account Number 3556 54492
		Swift Code: NATAAU3303M (for Overseas clients only)
		Reference: 2DVK64
		Bank: NAB Bank, 22-28 King William St, Adelaide, SA 5000

PAYMENT SURCHARGES

A 1.25% surcharge will apply for Visa, MasterCard and American Express transactions.

A 3% surcharge will apply for JCB and Diners transactions.

A 2% surcharge will apply for Alipay transactions.

A 1% surcharge will apply for Paypal transactions.

International Telegraphic Transfer: please add \$25 AUD to the total.

For further information, please visit www.captaincook.com.au/info/prices-and-payments

All bookings are subject to the terms and conditions found at www.captaincook.com.au/terms-and-conditions. If payment has not been made and is not received by the due date, the reservation may be automatically cancelled (refer terms and conditions). Date changes and cancellations are not permitted on special event and discounted tickets unless otherwise stated. Public dining cruises usually operate on Sydney 2000, or alternatively the relaunched John Cadman 2. Vessels are subject to change without notice.

AGENTS ONLY - WITH RESPECT TO GST TREATMENT ON COMMISSION

The recipient and the supplier declare that this agreement applies to supplies to which this tax invoice relates. The recipient can issue tax invoices in respect to these supplies. The supplier will not issue tax invoices in respect to these supplies. The supplier acknowledges that it is registered for GST and that it will notify the recipient if it ceases to be registered. The recipient acknowledges that it is registered for GST and that it will notify the supplier if it ceases to be registered for GST. Acceptance of this RCTI constitutes acceptance of the terms of this written agreement. Both parties to this supply agree that they are parties to an RCTI agreement. The supplier agrees to notify the recipient if the supplier does not wish to accept the proposed agreement within 21 days of receiving this document.

CAPTAIN COOK CRUISES PTY LTD / ABN 17 008 272 302