

TAX INVOICE

Boat Hire Sydney

Invoice Date
22 Oct 2019

Account Number

Invoice Number
INV-4870

Reference

ABN
83 151 360 388



**Sydney
Charter
Boat**

Hull's Complete Boating Services
Pty Ltd

Email:
info@sydneycharterboat.com.au

Terms

- Quotes are valid for 48 Hours
- 50% Non-refundable Deposit to be paid for Quote to be accepted
- Balance Due 14 Days Prior to Cruise Date
- If balance not paid by due date, charter may not proceed

Description	Quantity	Unit Price	GST	Amount AUD
Hoochie Mumma 20/12 19309 11.00am - 3.00pm				
VHH, Vessel Hire for Hoochie Mumma	4.00	450.00	10%	1,800.00
BBYOH, Beverage BYO Fee for Hoochie Mamma	1.00	68.18	10%	68.18
FBBQ, BBQ Menu				
1. Gourmet Sausages				
2. Lamb Cutlets				
3. Honey soy chicken kebabs				
4. Zesty Coleslaw	20.00	27.27	10%	545.45
5. Greek Salad				
6. Rocket, parmesan and pinenut salad				
7. Fresh bread rolls				
WBFH, Wharf Booking Fee - Hoochie	2.00	36.36	10%	72.73
ComBk, Booking Commission	1.00	(497.27)	10%	(497.27)
			Subtotal	1,989.09

PAYMENT ADVICE

To: HULLS COMPLETE BOATING SERVICES PTY LTD

DIRECT DEBIT

NAME: Hulls Complete Boating Services
BSB: 112-879
A/C NO: 432180252
BANK: St George
REF: INV-4870

Customer Boat Hire Sydney

Invoice Number INV-4870

Amount Due 2,188.00

Cruise Date 20 Dec 2019

Amount Enclosed

Enter the amount you are paying above

Description	Quantity	Unit Price	GST	Amount AUD
			Total GST 10%	198.91
			Invoice Total AUD	2,188.00
			Total Net Payments AUD	0.00
			Amount Due AUD	2,188.00

Cruise Date: 20 Dec 2019