

# TAX INVOICE

Boat Hire Sydney

Invoice Date  
05 Nov 2019

Invoice Number  
INV-4918

Reference

ABN  
83 151 360 388



**Sydney  
Charter  
Boat**

Hull's Complete Boating Services P/L

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 18434 16/11/19 5pm-9pm				
Vessel Hire for Hoochie Mumma	4.00	450.00	10%	1,800.00
Beverage BYO Fee for Hoochie Mamma	1.00	68.18	10%	68.18
Wharf Booking Fee - Hoochie	2.00	36.36	10%	72.73
Booking Commission	1.00	(388.18)	10%	(388.18)
Less Deposit Paid	1.00	(454.55)	10%	(454.55)
			Subtotal	1,098.18
			Total GST 10%	109.82
			Invoice Total AUD	1,208.00
			Total Net Payments AUD	0.00
			Amount Due AUD	1,208.00

Cruise Date: 16 Nov 2019

## 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-4918

Customer Boat Hire Sydney

Invoice Number INV-4918

Amount Due 1,208.00

Cruise Date 16 Nov 2019

Amount Enclosed

Enter the amount you are paying above

