

TAX INVOICE

Boat Hire Sydney

Invoice Date
05 Nov 2019

Invoice Number
INV-4919

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
Eclipse 18835 21/11/19 5.30pm - 8.30pm				
Special Package	190.00	100.00	10%	19,000.00
Booking Commission	1.00	(2,850.00)	10%	(2,850.00)
Less Deposit Paid	1.00	(1,818.18)	10%	(1,818.18)
Subtotal				14,331.82
Total GST 10%				1,433.18
Invoice Total AUD				15,765.00
Total Net Payments AUD				0.00
Amount Due AUD				15,765.00

Cruise Date: 21 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-4919

Customer Boat Hire Sydney

Invoice Number INV-4919

Amount Due 15,765.00

Cruise Date 21 Nov 2019

Amount Enclosed

Enter the amount you are paying above

