

# TAX INVOICE

Boat Hire Sydney

Invoice Date  
27 Nov 2019

Invoice Number  
INV-4942

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 19523				
Damage to Vessel - Bond Blocked toilet	1.00	454.55	10%	454.55
Subtotal				454.55
Total GST 10%				45.45
Invoice Total AUD				500.00
Total Net Payments AUD				0.00
Amount Due AUD				500.00

Cruise Date: 29 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-4942

Customer Boat Hire Sydney

Invoice Number INV-4942

Amount Due 500.00

Cruise Date 29 Nov 2019

Amount Enclosed

Enter the amount you are paying above

