

TAX INVOICE

Boat Hire Sydney

Invoice Date
19 Dec 2019

Invoice Number
INV-4963

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 Charter 18891 21/12				
Vessel Hire for Eclipse during Peak Season Nov - Dec on Friday/Saturday	4.00	1,000.00	10%	4,000.00
Choose any 5 of the following items (2 per serve)				
Honey soy chicken tenderloin kebab with black sesame seed Mixed sushi and nigiri with wasabi and soy Crispy prawn twists from fresh chilli and soy Caramelised onion and gooey brie tartlet Mushroom and mozzarella arancini with and herb dipping sauce	95.00	32.73	10%	3,109.09
Additional Extra Item Included in Package				

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-4963

Customer Boat Hire Sydney

Invoice Number INV-4963

Amount Due 10,027.50

Cruise Date 21 Dec 2019

Amount Enclosed

Enter the amount you are paying above

Description	Quantity	Unit Price	GST	Amount AUD
Beef slider with brioche bun, tasty cheese, iceberg lettuce, tomato relish and pickle				
White Wine: De Bortoli Lorimer Semillion Sauvignon Blanc, Chardonnay				
Red Wine: Deen Vat 8 Shiraz, Cab Sauv				
Sparkling Wine: Lorimer Chardonnay Pinot Noir				
Beer: Tooheys Extra Dry, XXXX Gold, Cascade Premium Light (all bottled)	95.00	40.00	10%	3,800.00
Soft Drinks: Coca-Cola, Diet Coke, Solo, lemonade, orange juice, sparkling mineral water, ginger ale (all bottled)				
Optional Standard Spirit Upgrade	95.00	18.18	10%	1,727.27
Inclusion of Hendricks (supply limited to 50 pax)	1.00	227.27	10%	227.27
Booking Commission	1.00	(1,929.55)	10%	(1,929.55)
Less Deposit Paid	1.00	(1,818.18)	10%	(1,818.18)
			Subtotal	9,115.90
			Total GST 10%	911.60
			Invoice Total AUD	10,027.50
			Total Net Payments AUD	0.00
			Amount Due AUD	10,027.50

Cruise Date: 21 Dec 2019