

# TAX INVOICE

Boat Hire Sydney

Invoice Date  
22 Oct 2019

Invoice Number  
INV-4870

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 20/12 19309 11.00am - 3.00pm				
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
BBQ Menu				
1. Gourmet Sausages				
2. Lamb Cutlets				
3. Honey soy chicken kebabs				
4. Zesty Coleslaw	26.00	27.27	10%	709.09
5. Greek Salad				
6. Rocket, parmesan and pinenut salad				
7. Fresh bread rolls				
Wharf Booking Fee - Hoochie	2.00	36.36	10%	72.73
Antipasto platters	2.00	81.82	10%	163.64
Cheese and dip platters	2.00	72.73	10%	145.45
Booking Commission	1.00	(591.82)	10%	(591.82)

## 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 2,732.00

Cruise Date 20 Dec 2019

Amount Enclosed

Enter the amount you are paying above

Description	Quantity	Unit Price	GST	Amount AUD
Beverage collection and ice	1.00	116.36	10%	116.36
Subtotal				2,483.63
Total GST 10%				248.37
Invoice Total AUD				2,732.00
Total Net Payments AUD				0.00
<b>Amount Due AUD</b>				<b>2,732.00</b>

**Cruise Date: 20 Dec 2019**