TAX INVOICE

Boat Hire Sydney

Invoice Date 28 Oct 2019

Invoice Number INV-4880

83 151 360 388

Reference

ABN

Hull's Complete Boating Services P/L

Email:

info@sydneycharterboat.com.au

Sydney

Boat

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
Vessel Hire for Hoochie Mumma 19082	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)
		Subtotal		1,552.73
		Total GST 10%		155.27
		Invoice Total AUD		1,708.00
		Total Net Payments AUD		0.00
		Amount Due AUD		1,708.00

Cruise Date: 04 Jan 2020

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-4880

Customer	Boat Hire Sydney
Invoice Number	INV-4880
Amount Due	1,708.00
Cruise Date	04 Jan 2020
Amount Enclosed	

Enter the amount you are paying above

ABN: 83 151 360 388.