

TAX INVOICE

Boat Hire Sydney

Invoice Date
23 Jan 2020

Invoice Number
INV-4997

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 20325				
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
Wharf Booking Fee - Hoochie	2.00	36.36	10%	72.73
BBQ Menu - sausage sizzle	27.00	13.64	10%	368.18
Booking Commission	1.00	(461.82)	10%	(461.82)
Subtotal				1,847.27
Total GST 10%				184.73
Invoice Total AUD				2,032.00
Total Net Payments AUD				0.00
Amount Due AUD				2,032.00

Cruise Date: 16 Feb 2020

PAYMENT ADVICE

To: HULLS COMPLETE BOATING SERVICES PTY LTD
7 Hawthorne Pde
HABERFIELD NSW 2045
AUSTRALIA

DIRECT DEBIT

NAME: Hulls Complete Boating Services
BSB: 112-879
A/C NO: 432180252
BANK: St George
REF: INV-4997

Customer Boat Hire Sydney

Invoice Number INV-4997

Amount Due 2,032.00

Cruise Date 16 Feb 2020

Amount Enclosed

Enter the amount you are paying above

