

TAX INVOICE

Boat Hire Sydney

Invoice Date
23 Jan 2020

Invoice Number
INV-4994

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 20303 3rd February 4.30pm-7.30pm				
Vessel Hire for Hoochie Mumma	3.00	450.00	10%	1,350.00
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	(298.18)	10%	(298.18)
		Subtotal		1,192.73
		Total GST 10%		119.27
		Invoice Total AUD		1,312.00
		Total Net Payments AUD		0.00
		Amount Due AUD		1,312.00

Cruise Date: 03 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-4994

Customer Boat Hire Sydney

Invoice Number INV-4994

Amount Due 1,312.00

Cruise Date 03 Feb 2020

Amount Enclosed

Enter the amount you are paying above

