

TAX INVOICE

Boat Hire Sydney

Invoice Date
14 Feb 2020

Invoice Number
INV-5021

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				
Ice	5.00	7.27	10%	36.36
Subtotal				36.36
Total GST 10%				3.64
Invoice Total AUD				40.00
Total Net Payments AUD				0.00
Amount Due AUD				40.00

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-5021

Customer Boat Hire Sydney

Invoice Number INV-5021

Amount Due 40.00

Cruise Date 16 Feb 2020

Amount Enclosed

Enter the amount you are paying above

