

TAX INVOICE

Boat Hire Sydney

Invoice Date
22 Feb 2020

Invoice Number
INV-5025

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 19171				
Bond Breach - Broken toilet seat - client informed	1.00	272.73	10%	272.73
Subtotal				272.73
Total GST 10%				27.27
Invoice Total AUD				300.00
Total Net Payments AUD				0.00
Amount Due AUD				300.00

Cruise Date: 22 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-5025

Customer Boat Hire Sydney

Invoice Number INV-5025

Amount Due 300.00

Cruise Date 22 Feb 2020

Amount Enclosed

Enter the amount you are paying above

