

TAX INVOICE

Boat Hire Sydney

Invoice Date
31 Oct 2019

Invoice Number
INV-4899

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 19216 29/2/20 12pm-4pm | | | | |
| 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 |
| 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 | | 900.00 |
| | | Amount Due AUD | | 808.00 |

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-4899

Customer Boat Hire Sydney

Invoice Number INV-4899

Amount Due 808.00

Cruise Date 29 Feb 2020

Amount Enclosed

Enter the amount you are paying above

Cruise Date: 29 Feb 2020