

TAX INVOICE

Boat Hire Sydney

Invoice Date
12 Jan 2021

Invoice Number
INV-5174

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 23211				
Vessel Hire for Hoochie Mumma PUBLIC HOLIDAY	5.00	540.00	10%	2,700.00
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	(568.18)	10%	(568.18)
Subtotal				2,272.73
Total GST 10%				227.27
Invoice Total AUD				2,500.00
Total Net Payments AUD				0.00
Amount Due AUD				2,500.00

Cruise Date: 01 Jan 2021

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-5174

Customer Boat Hire Sydney

Invoice Number INV-5174

Amount Due 2,500.00

Cruise Date 01 Jan 2021

Amount Enclosed

Enter the amount you are paying above

