TAX INVOICE

Boat Hire Sydney

Invoice Date 12 Jan 2021

Invoice Number INV-5176

Reference

Hull's Complete Boating Services P/L

Email:

info@sydneycharterboat.com.au

Sydney

Boat

ABN

83 151 360 388

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 23949 - cancelled				
Vessel Hire for Hoochie Mumma	1.00	409.09	10%	409.09
Booking Commission	1.00	(81.82)	10%	(81.82)
			Subtotal	327.27
		Total GST 10%		32.73
		Invoice Total AUD		360.00
		Total Net Payments AUD		0.00
		Amount Due AUD		360.00

Cruise Date: 05 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-5176

Customer	Boat Hire Sydney	
Invoice Number	INV-5176	
Amount Due	360.00	
Cruise Date	05 Jan 2021	
Amount Enclosed		

Enter the amount you are paying above