TAX INVOICE

Boat Hire Sydney

Invoice Date 19 Jan 2021

Invoice Number INV-5190

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 23211				
Pizzas (client brought no food)	1.00	131.82	10%	131.82
		Subtotal		131.82
		Total GST 10%		13.18
		Invoice Total AUD		145.00
		Total Net Payı	ments AUD	0.00
		Amount Due AUD		145.00

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-5190

Amount Enclosed		
Cruise Date	01 Jan 2021	
Amount Due	145.00	
Invoice Number	INV-5190	
Customer	Boat Hire Sydney	

Enter the amount you are paying above