TAX INVOICE

Boat Hire Sydney

Invoice Date 25 Mar 2021

Invoice Number INV-5250

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 26391 27 March				
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)
Ice	8.00	7.27	10%	58.18
Drinks pick up	1.00	109.09	10%	109.09
			Subtotal	1,720.00

PAYMENT ADVICE

To: HULLS COMPLETE BOATING SERVICES PTY LTD C/- PO Box 287
BEVERLY HILLS NSW 2209
AUSTRALIA

DIRECT DEBIT

NAME: Hulls Complete Boating Services

BSB: 112-879 A/C NO: 432180252 BANK: St George REF: INV-5250

Customer	Boat Hire Sydney
Invoice Number	INV-5250
Amount Due	1,892.00
Cruise Date	27 Mar 2021
Amount Enclosed	

Enter the amount you are paying above

Description	Quantity	Unit Price	GST	Amount AUD
			Total GST 10%	172.00
		Inv	oice Total AUD	1,892.00
		Total Net	Payments AUD	0.00
		Am	ount Due AUD	1,892.00

Cruise Date: 27 Mar 2021