

TAX INVOICE

Boat Hire Sydney

Invoice Date
26 Apr 2021

Invoice Number
INV-5262

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 20664 10th April				
Drink pick up (old price)	1.00	72.73	10%	72.73
Ice	6.00	7.27	10%	43.64
			Subtotal	116.37
			Total GST 10%	11.63
			Invoice Total AUD	128.00
			Total Net Payments AUD	0.00
			Amount Due AUD	128.00

Cruise Date: 10 Apr 2021

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-5262

Customer Boat Hire Sydney

Invoice Number INV-5262

Amount Due 128.00

Cruise Date 10 Apr 2021

Amount Enclosed

Enter the amount you are paying above

