

TAX INVOICE

Boat Hire Sydney

Invoice Date
26 Apr 2021

Invoice Number
INV-5264

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 28182 8th May				
Vessel Hire for Hoochie Mumma	5.00	450.00	10%	2,250.00
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	(478.18)	10%	(478.18)
		Subtotal		1,912.73
		Total GST 10%		191.27
		Invoice Total AUD		2,104.00
		Total Net Payments AUD		0.00
		Amount Due AUD		2,104.00

Cruise Date: 08 May 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-5264

Customer Boat Hire Sydney

Invoice Number INV-5264

Amount Due 2,104.00

Cruise Date 08 May 2021

Amount Enclosed

Enter the amount you are paying above

