

TAX INVOICE

Boat Hire Sydney

Invoice Date
09 Nov 2021

Invoice Number
INV-5318

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 29370 30/10				
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)
			Subtotal	1,552.73
			Total GST 10%	155.27
			Invoice Total AUD	1,708.00
			Total Net Payments AUD	0.00
			Amount Due AUD	1,708.00

Cruise Date: 30 Oct 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-5318

Customer Boat Hire Sydney

Invoice Number INV-5318

Amount Due 1,708.00

Cruise Date 30 Oct 2021

Amount Enclosed

Enter the amount you are paying above

