

TAX INVOICE

Boat Hire Sydney

Invoice Date
09 Nov 2021

Invoice Number
INV-5324

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 30535 | | | | |
| 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 |
| BBQ Menu | | | | |
| 1. Gourmet Sausages | | | | |
| 2. Lamb Cutlets | | | | |
| 3. Honey soy chicken kebabs | | | | |
| 4. Zesty Coleslaw | 20.00 | 27.27 | 10% | 545.45 |
| 5. Greek Salad | | | | |
| 6. Rocket, parmesan and pinenut salad | | | | |
| 7. Fresh bread rolls | | | | |
| Booking Commission | 1.00 | (497.27) | 10% | (497.27) |
| | | | Subtotal | 1,989.09 |

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-5324

Customer Boat Hire Sydney

Invoice Number INV-5324

Amount Due 2,188.00

Cruise Date 26 Nov 2021

Amount Enclosed

Enter the amount you are paying above

| Description | Quantity | Unit Price | GST | Amount AUD |
|-------------|----------|------------|------------------------|-----------------|
| | | | Total GST 10% | 198.91 |
| | | | Invoice Total AUD | 2,188.00 |
| | | | Total Net Payments AUD | 0.00 |
| | | | Amount Due AUD | 2,188.00 |

Cruise Date: 26 Nov 2021