TAX INVOICE

Boat Hire Sydney

Invoice Date 22 Nov 2021

Invoice Number INV-5365

83 151 360 388

Reference

ABN

Boat

Sydney

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 30096				
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	3.00	7.27	10%	21.82
		Subtotal		1,574.55
		Total GST 10%		157.45
		Invoice Total AUD		1,732.00
		Total Net Payments AUD		0.00
		Amount Due AUD		1,732.00

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-5365

Customer	Boat Hire Sydney
Invoice Number	INV-5365
Amount Due	1,732.00
Cruise Date	12 Dec 2021
Amount Enclosed	

Enter the amount you are paying above

Cruise Date: 12 Dec 2021