

# TAX INVOICE

Boat Hire Sydney

Invoice Date  
22 Nov 2021

Invoice Number  
INV-5373

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 30512				
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
Public Holiday Surcharge	1.00	388.18	10%	388.18
Booking Commission	1.00	(465.82)	10%	(465.82)
Subtotal				1,863.27
Total GST 10%				186.33
Invoice Total AUD				2,049.60
Total Net Payments AUD				0.00
Amount Due AUD				2,049.60

## 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-5373

Customer Boat Hire Sydney

Invoice Number INV-5373

Amount Due 2,049.60

Cruise Date 27 Dec 2021

Amount Enclosed

Enter the amount you are paying above

**Cruise Date: 27 Dec 2021**