TAX INVOICE

Boat Hire Sydney

Invoice Date
22 Nov 2021

Invoice Number
INV-5384

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 31784				
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: 08 Jan 2022

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-5384

Customer	Boat Hire Sydney
Invoice Number	INV-5384
Amount Due	1,708.00
Cruise Date	08 Jan 2022
Amount Enclosed	

Enter the amount you are paying above