

TAX INVOICE

Boat Hire Sydney

Invoice Date
09 Dec 2021

Invoice Number
INV-5439

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
Eclipse 11 Dec 32596				
Vessel Hire for Eclipse during Peak Season Nov - Dec on Friday/Saturday	4.00	1,000.00	10%	4,000.00
Choose any 5 of the following items (2 per serve)				
Meat				
Honey soy chicken tenderloin kebab with black sesame seed				
Flamegrilled Meatballs	96.00	32.73	10%	3,141.82
Seafood				
Crispy prawn twists from fresh chilli and soy				
Vegetarian				
Caramelised onion and gooey brie tartlet				

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-5439

Customer Boat Hire Sydney

Invoice Number INV-5439

Amount Due 11,307.60

Cruise Date 11 Dec 2021

Amount Enclosed

Enter the amount you are paying above

Description	Quantity	Unit Price	GST	Amount AUD
Mushroom and mozzarella arancini with and herb dipping sauce				
Additional Extra Item Included in Package (NEW INCLUSION) Beef slider with brioche bun, tasty cheese, iceberg lettuce, tomato relish and pickl				
White Wine: De Bortoli Lorimer Semillion Sauvignon Blanc, Chardonnay Red Wine: Deen Vat 8 Shiraz, Cab Sauv Sparkling Wine: Lorimer Chardonnay Pinot Noir	96.00	40.00	10%	3,840.00
Beer: Tooheys Extra Dry, XXXX Gold, Cascade Premium Light (all bottled) Soft Drinks: Coca-Cola, Diet Coke, Solo, lemonade, orange juice, sparkling mineral water, ginger ale (all bottled)				
Pulled port banh mi	96.00	5.45	10%	523.64
Booking Commission	1.00	(1,725.82)	10%	(1,725.82)
Wharf Booking Fee - Eclipse	2.00	90.91	10%	181.82
Covid Marshall	1.00	318.18	10%	318.18
			Subtotal	10,279.64
			Total GST 10%	1,027.96
			Invoice Total AUD	11,307.60
			Total Net Payments AUD	0.00
			Amount Due AUD	11,307.60

Cruise Date: 11 Dec 2021