

TAX INVOICE

Boat Hire Sydney

Invoice Date
08 Mar 2022

Invoice Number
INV-5547

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 34263				
Vessel Hire for Hoochie Mumma	4.00	490.91	10%	1,963.64
Beverage BYO Fee for Hoochie Mamma	1.00	113.64	10%	113.64
Wharf Booking Fee - Hoochie	2.00	45.45	10%	90.91
Booking Commission	1.00	(433.64)	10%	(433.64)
Manly surcharge	2.00	136.36	10%	272.73
			Subtotal	2,007.28
			Total GST 10%	200.72
			Invoice Total AUD	2,208.00
			Total Net Payments AUD	0.00
			Amount Due AUD	2,208.00

Cruise Date: 16 Mar 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-5547

Customer Boat Hire Sydney

Invoice Number INV-5547

Amount Due 2,208.00

Cruise Date 16 Mar 2022

Amount Enclosed

Enter the amount you are paying above

