TAX INVOICE

Boat Hire Sydney

Invoice Date 24 Apr 2022

Invoice Number INV-5593

Reference

Hull's Complete Boating Services P/L

Sydney

Boat

Email:

info@sydneycharterboat.com.au

ABN

83 151 360 388

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
Wharf Booking Fee - Hoochie Less commission 31784	2.00	29.09	10%	58.18
		Subtotal		58.18
		Total GST 10%		5.82
		Invoice Total AUD		64.00
		Total Net Payments AUD		0.00
		Amount Due AUD		64.00

Cruise Date: 24 Apr 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-5593

Customer	Boat Hire Sydney
Invoice Number	INV-5593
Amount Due	64.00
Cruise Date	24 Apr 2022
Amount Enclosed	

Enter the amount you are paying above