

TAX INVOICE

Boat Hire Sydney

Invoice Date
22 May 2022

Invoice Number
INV-5617

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 35625				
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)
Subtotal				1,734.55
Total GST 10%				173.45
Invoice Total AUD				1,908.00
Total Net Payments AUD				0.00
Amount Due AUD				1,908.00

Cruise Date: 22 May 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-5617

Customer Boat Hire Sydney

Invoice Number INV-5617

Amount Due 1,908.00

Cruise Date 22 May 2022

Amount Enclosed

Enter the amount you are paying above

