TAX INVOICE

Boat Hire Sydney

Terms

Invoice Date 18 Oct 2022

Invoice Number INV-5724

83 151 360 388

Reference

ABN

Boat

Hull's Complete Boating Services P/L

Sydney

Email:

info@sydneycharterboat.com.au

- 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 36096				
Drink Pick up	1.00	136.36	10%	136.36
		Subtotal		136.36
		Total GST 10%		13.64
		Invoice Total AUD		150.00
		Total Net Payments AUD		0.00
		Amoun	t Due AUD	150.00

Cruise Date: 22 Oct 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-5724

Customer	Boat Hire Sydney
Invoice Number	INV-5724
Amount Due	150.00
Cruise Date	22 Oct 2022
Amount Enclosed	

Enter the amount you are paying above