TAX INVOICE

Boat Hire Sydney

Invoice Date 01 Nov 2022

Invoice Number INV-5732

83 151 360 388

Reference

ABN

Hull's Complete Boating Services P/L

Email:

info@sydneycharterboat.com.au

Sydney

Boat

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 35756				
Generator Hire	1.00	145.45	10%	145.45
		Subtotal		145.45
		Total GST 10%		14.55
		Invoice Total AUD		160.00
		Total Net Pay	ments AUD	0.00
		Amoun	t Due AUD	160.00

Cruise Date: 30 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-5732

Customer	Boat Hire Sydney
Invoice Number	INV-5732
Amount Due	160.00
Cruise Date	30 Oct 2022
Amount Enclosed	

Enter the amount you are paying above