

# TAX INVOICE

Boat Hire Sydney

Invoice Date  
21 Nov 2022

Invoice Number  
INV-5765

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 37702				
BBQ Menu				
1. Gourmet Sausages				
2. Lamb Cutlets				
3. Honey soy chicken kebabs				
4. Zesty Coleslaw	19.00	27.27	10%	518.18
5. Greek Salad				
6. Rocket, parmesan and pinenut salad				
7. Fresh bread rolls				
Booking Commission	1.00	(103.64)	10%	(103.64)
			Subtotal	414.54

## 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-5765

Customer Boat Hire Sydney

Invoice Number INV-5765

Amount Due 456.00

Cruise Date 26 Nov 2022

Amount Enclosed

Enter the amount you are paying above

Description	Quantity	Unit Price	GST	Amount AUD
			Total GST 10%	41.46
			Invoice Total AUD	456.00
			Total Net Payments AUD	0.00
			<b>Amount Due AUD</b>	<b>456.00</b>

**Cruise Date: 26 Nov 2022**