

TAX INVOICE

Boat Hire Sydney

Invoice Date
06 Dec 2022

Invoice Number
INV-5788

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 37379				
Vessel Hire for Hoochie Mumma	6.00	490.91	10%	2,945.45
Beverage BYO Fee for Hoochie Mumma	1.00	113.64	10%	113.64
Wharf Booking Fee - Hoochie	1.00	45.45	10%	45.45
Booking Commission	1.00	(620.91)	10%	(620.91)
Dan Murphy Drink Pick up	1.00	136.36	10%	136.36
Lilypad Hire	1.00	136.36	10%	136.36
Ice	5.00	7.27	10%	36.36
			Subtotal	2,792.71

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-5788

Customer Boat Hire Sydney

Invoice Number INV-5788

Amount Due 3,072.00

Cruise Date 04 Dec 2022

Amount Enclosed

Enter the amount you are paying above

Description	Quantity	Unit Price	GST	Amount AUD
Total GST 10%				279.29
Invoice Total AUD				3,072.00
Total Net Payments AUD				0.00
Amount Due AUD				3,072.00

Cruise Date: 04 Dec 2022