TAX INVOICE

Boat Hire Sydney

Invoice Date 14 Dec 2022

Invoice Number INV-5814

Reference

Hull's Complete Boating Services P/L

Email:

info@sydneycharterboat.com.au

Sydney

Boat

ABN

83 151 360 388

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 37884 | | | | |
| Vessel Hire for Hoochie Mumma | 4.00 | 490.91 | 10% | 1,963.64 |
| Beverage BYO Fee for Hoochie Mumma | 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) |
| Ice | 8.00 | 7.27 | 10% | 58.18 |
| | | Subtotal | | 1,792.73 |
| | | Total GST 10% | | 179.27 |
| | | Invoice Total AUD | | 1,972.00 |
| | | Total Net Payments AUD | | 0.00 |
| | | Amount Due AUD | | 1,972.00 |

Cruise Date: 22 Dec 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-5814

| Customer | Boat Hire Sydney |
|-----------------|------------------|
| Invoice Number | INV-5814 |
| Amount Due | 1,972.00 |
| Cruise Date | 22 Dec 2022 |
| Amount Enclosed | |
| | |

Enter the amount you are paying above