TAX INVOICE

Boat Hire Sydney

Invoice Date 13 Jan 2023

Invoice Number INV-5849

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
Eclipse 40881				
Vessel Hire for Eclipse Standard Charter	4.00	818.18	10%	3,272.73
Canapes on arrival Mixed sushi and nigiri with wasabi and soy Buffalo mozzarella, heirloom tomato & baby basil (gf) Rare roast beef served with balsamic beetroot relish & horseradish cream				
Buffet Lamb noisette, minted yoghurt (gf) Corn fed chicken breast, sweet corn, basil & wood fired peppers (gf) Crisp-skin Cone Bay barramundi fillets, fresh chilli, lime and coriander (gf) Queensland tiger prawns with aioli and lemons	50.00	62.73	10%	3,136.36

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-5849

Customer	Boat Hire Sydney
Invoice Number	INV-5849
Amount Due	6,742.50
Cruise Date	21 Jan 2023
Amount Enclosed	

Enter the amount you are paying above

Description	Quantity	Unit Price	GST	Amount AUD
Accompaniments Roasted chat potatoes, sea salt, rosemary & garlic & extra virgin olive oil (v, gf, df) Steamed baby beans w lemon, chilli & garlic (gf) Rocket, pear & parmesan salad, white balsamic vinaigrette (v, gf) Baby spinach, fetta, semi dried tomato, pinenuts, citrus dressing (v, gf) Glass noodle salad, carrot, coriander, mint, sesame, lime & chilli dressing (v, df, gf) Dessert Canaps Mixed fruit and custard tartlets, lemon meringue tartlets Optional Upgrade \$6pp Smoked salmon with dill and baby capers Sydney rock oysters				
Booking Commission	1.00	(961.36)	10%	(961.36)
Wharf Booking Fee - Eclipse	2.00	90.91	10%	181.82
Waitstaff Hire	2.00	250.00	10%	500.00
			Subtotal	6,129.55
		Total GST 10%		612.95
		Invoice Total AUD Total Net Payments AUD		6,742.50
				0.00
		Amoun	t Due AUD	6,742.50

Cruise Date: 21 Jan 2023