

DEPOSIT TAX INVOICE

Boat Hire Sydney

Invoice Date 21 Feb 2023

Invoice Number INV-5971

Reference INV-5939

ABN 83 151 360 388

HULLS COMPLETE BOATING SERVICES PTY LTD 7 Hawthorne Pde

HABERFIELD NSW 2045 AUSTRALIA

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Eclipse 40090 Balance Due (Additional balance due on Inv 5939)					
Vessel Hire for Eclipse Standard Charter	5.00	818.18	50.00%	10%	2,045.45
Canapes on arrival Caramelised onion and gooey brie tartlet (v) Crispy prawn twist with fresh chilli and soy Buffet Mustard & pepper glazed beef sirloin, merlot & eschalot jus (gf) Corn fed chicken breast, sweet corn, basil & wood fired peppers (gf) 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) Dessert Crispy churros with chocolate dipping sauce and fresh strawberries (NEW)	81.00	44.55	50.00%	10%	1,804.09
White Wine: De Bortoli Lorimer Semillion Sauvignon Blanc, Chardonnay Red Wine: Deen Vat 8 Shiraz, Cab Sauv Sparkling Wine: Lorimer Chardonnay Pinot Noir Beer: Great Northern, Furphys, VB, Coopers Pale Ale, XXXX Gold, Cascade Premium Light Soft Drinks: Coca-Cola, Diet Coke, Solo, lemonade, orange juice, sparkling mineral water, ginger ale (all bottled)	81.00	43.64	50.00%	10%	1,767.27
Supplier meals and non-alcoholic bev	4.00	36.36	50.00%	10%	72.73

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Booking Commission	1.00	(1,706.86)	50.00%	10%	(853.44)
Wharf Booking Fee - Eclipse	3.00	90.91	50.00%	10%	136.36
		Subtotal (includes a discount of 4,972.79)			4,972.46
			TOTAL GST 10%		
			TOTAL AUD		

Due Date: 21 Feb 2023

PAYMENTS BY EFT:

Hulls Complete Boating Services Pty Ltd BSB: 112-879 Account: 432180252 Quote Invoice Number

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