

BALANCE TAX INVOICE

Boat Hire Sydney

Invoice Date 4 May 2023

Invoice Number INV-6080

Reference 44151 balance

ABN 83 151 360 388

50.00%

50.00%

50.00%

Subtotal (includes a discount of

136.36

45.45

(445.45)

10%

10%

10%

890.91)

TOTAL GST 10%

TOTAL AUD

68.18

45.45

(222.73)

890.90

89.10

980.00

HULLS COMPLETE BOATING SERVICES PTY LTD 7 Hawthorne Pde HABERFIELD NSW 2045 AUSTRALIA

Description	Quantity	Unit Price	Discount	GST	Amount AUD
BALANCE INVOICE					
SYDNEY CHARTER BOAT Boat: Hoochie Mumma Cruise Date: 13th May Ref: 44151					
* Balance Due 14 Days Prior to Cruise Date or if Booked within 14 Days of Cruise Date payable immediately * If balance not paid by due date, charter may not proceed					
Full Terms and Conditions https://tinyurl.com/4e4f3vfh					
Vessel Hire for Hoochie Mumma	4.00	500.00	50.00%	10%	1,000.00

1.00

2.00

1.00

Due Date: 8 May 2023

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

Beverage BYO Fee for Hoochie Mumma

Wharf Booking Fee - Hoochie

Booking Commission

View and pay online now