

BALANCE TAX INVOICE

Boat Hire Sydney

Invoice Date 11 Apr 2023

Invoice Number INV-6059

Reference Balance 43548

ABN 83 151 360 388 **HULLS COMPLETE BOATING SERVICES PTY** 7 Hawthorne Pde

HABERFIELD NSW 2045

AUSTRALIA

| Descrip | tion | Quantity | Unit Price | Discount | GST | Amount AUD |
|---------|------|----------|------------|----------|-----|------------|

BALANCE INVOICE

SYDNEY CHARTER BOAT Boat: Hoochie Mumma Cruise Date:8th July

Ref: 43548

* 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

| | | Subtotal (includes a discount of 901.81) TOTAL GST 10% TOTAL AUD | | | 992.00 |
|------------------------------------|------|--|--------|-----|----------|
| | | | | | 90.19 |
| | | | | | 901.81 |
| Ice | 3.00 | 7.27 | 50.00% | 10% | 10.91 |
| Booking Commission | 1.00 | (445.45) | 50.00% | 10% | (222.73) |
| Wharf Booking Fee - Hoochie | 2.00 | 45.45 | 50.00% | 10% | 45.45 |
| Beverage BYO Fee for Hoochie Mumma | 1.00 | 136.36 | 50.00% | 10% | 68.18 |
| Vessel Hire for Hoochie Mumma | 4.00 | 500.00 | 50.00% | 10% | 1,000.00 |
| https://tinyurl.com/4e4f3vfh | | | | | |

Due Date: 24 Jun 2023

PAYMENTS BY EFT:

Hulls Complete Boating Services Pty Ltd

BSB: 112-879 Account: 432180252 **Quote Invoice Number**

