

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**

