

BALANCE TAX INVOICE

Boat Hire Sydney

Invoice Date 26 Jul 2023

Invoice Number

Reference QU-0096 44862

ABN 83 151 360 388

HULLS COMPLETE
BOATING SERVICES PTY

7 Hawthorne Pde HABERFIELD NSW 2045

AUSTRALIA

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Vessel Hire for Hoochie Mumma 44862	4.00	500.00	50.00%	10%	1,000.00
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
Booking Commission	1.00	(445.45)	50.00%	10%	(222.73)
Additional \$20 not paid on deposit	1.00	18.18		10%	18.18
		Subto	Subtotal (includes a discount of 890.91)		
			TOTAL GST 10%		90.92
			TOTAL AUD		1.000.00

Due Date: 4 Sep 2023

PAYMENTS BY EFT:

Hulls Complete Boating Services Pty Ltd

BSB: 112-879 Account: 432180252 Quote Invoice Number

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