

BALANCE TAX INVOICE

Boat Hire Sydney

Invoice Date 11 Apr 2023

Invoice Number

Reference 43757 Balance

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

BALANCE INVOICE

SYDNEY CHARTER BOAT Boat: Hoochie Mumma Cruise Date: 14/10 Ref: 43757

* 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

* If balance not paid by due date, charter may not proceed

Full Terms and Conditions https://tinyurl.com/4e4f3vfh

			TOTAL C	SST 10%	89.10
		Subtota	890.90		
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

Due Date: 30 Sep 2023

PAYMENTS BY EFT: Hulls Complete Boating Services Pty Ltd BSB: 112-879

Account: 432180252 Quote Invoice Number

