

BALANCE TAX INVOICE

Boat Hire Sydney

Invoice Date 26 Jul 2023

Invoice Number INV-6178

Reference QU-0052 - 44393

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
Vessel Hire for Hoochie Mumma 44393	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)
Ice	6.00	7.27	50.00%	10%	21.82
		Subtotal (includes a discount of 912.72)			912.72
			TOTAL GST 10%		91.28
			Т	OTAL AUD	1,004.00

Due Date: 15 Sep 2023

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

Account: 432180252 Quote Invoice Number

View and pay online now