

BALANCE TAX INVOICE

Boat Hire Sydney

Invoice Date 22 Oct 2023

Invoice Number INV-6346

Reference QU-0185 47643

ABN 83 151 360 388

50.00%

50.00%

50.00%

Subtotal (includes a discount of

10%

10%

10%

981.81)

TOTAL GST 10%

TOTAL AUD

68.18

45.45

(222.73)

981.81

98.19

1,080.00

136.36

45.45

(445.45)

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: 17/12 Ref: 47643					
* 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 https://tinyurl.com/4e4f3vfh					
Vessel Hire for Hoochie Mumma	4.00	545.45	50.00%	10%	1,090.91

1.00

2.00

1.00

Due Date: 3 Dec 2023

PAYMENTS BY EFT: Hulls Complete Boating Services Pty Ltd BSB: 112-879 Account: 432180252 **Quote Invoice Number**

Beverage BYO Fee for Hoochie Mumma

Wharf Booking Fee - Hoochie

Booking Commission

View and pay online now