



BALANCE TAX INVOICE

Boat Hire Sydney

Invoice Date
21 Feb 2024

Invoice Number
INV-6578

Reference
48134

ABN
83 151 360 388

HULLS COMPLETE
BOATING SERVICES
PTY LTD
7 Hawthorne Pde
HABERFIELD NSW 2045
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
BALANCE INVOICE				
SYDNEY CHARTER BOAT Boat: Hoochie Mumma Cruise Date: 17/02 Ref: 48134				
* 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				
Cheese board / knife hire	1.00	45.45	10%	45.45
Subtotal				45.45
TOTAL GST 10%				4.55
TOTAL AUD				50.00

Due Date: 21 Feb 2024

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

[View and pay online now](#)