



BALANCE TAX INVOICE

Boat Hire Sydney

Invoice Date
7 Feb 2024

Invoice Number
INV-6550

Reference
QU-0262 51262

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: 24/3 Ref: 51262 | | | | | |
| * 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 | 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) |
| Subtotal (includes a discount of 890.91) | | | | | 890.90 |
| TOTAL GST 10% | | | | | 89.10 |
| TOTAL AUD | | | | | 980.00 |

Due Date: 10 Mar 2024

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

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