



BALANCE TAX INVOICE

Boat Hire Sydney

Invoice Date
22 Dec 2024

Invoice Number
INV-7006

Reference
QU-0335

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 | 1.00 | 0.00 | | 0.00 |
| SYDNEY CHARTER BOAT Boat: Hoochie Mumma Cruise Date: 14/12 Ref: 53212 | | | | |
| * 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 | 545.4545 | 10% | 2,181.82 |
| Wharf Booking Fee - Hoochie | 2.00 | 45.4545 | 10% | 90.91 |
| Beverage BYO Fee for Hoochie Mumma | 1.00 | 136.3636 | 10% | 136.36 |
| Booking Commission | 1.00 | (481.8182) | 10% | (481.82) |
| Subtotal | | | | 1,927.27 |
| TOTAL GST 10% | | | | 192.73 |
| TOTAL AUD | | | | 2,120.00 |

Due Date: 22 Dec 2024

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

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