



BALANCE TAX INVOICE

Boat Hire Sydney

Invoice Date
22 Dec 2024

Invoice Number
INV-7009

Reference
QU-0469

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: 2/1 Ref: 58838				
* 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)
Ice	5.00	7.2727	10%	36.36
Lilypad Hire	1.00	136.3636	10%	136.36
Subtotal				2,099.99
TOTAL GST 10%				210.01
TOTAL AUD				2,310.00

Due Date: 22 Dec 2024

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

[View and pay online now](#)