

BALANCE TAX INVOICE

Boat Hire Sydney

Invoice Date 4 Mar 2025

Invoice Number INV-7083

Reference QU-0448

ABN 83 151 360 388

Hull's 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: 8/2 Ref: 58128 | | | | |
| * 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% | | |
| | TOTAL AUD | | | 2,120.00 |

Due Date: 4 Mar 2025

PAYMENTS BY EFT: Hulls Complete Boating Services Pty Ltd BSB: 112-879

Account: 432180252
Quote Invoice Number

View and pay online now