



# BALANCE TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
4 Mar 2025

**Invoice Number**  
INV-7085

**Reference**  
QU-0484

**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: 15/2 Ref: 59846				
* 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 <a href="https://tinyurl.com/4e4f3vfh">https://tinyurl.com/4e4f3vfh</a>				
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
Lilypad Hire	1.00	136.3636	10%	136.36
Booking Commission	1.00	(509.0909)	10%	(509.09)
Subtotal				2,036.36
TOTAL GST 10%				203.64
TOTAL AUD				2,240.00

**Due Date: 4 Mar 2025**

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

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