

TAX INVOICE

Boat Hire Sydney

Invoice Date 31 Dec 2019

Invoice Number INV-0191

Reference 20152

ABN 58 628 328 825

Charter Boat Central Pty

Lot 4 Chapman Road ANNANDALE NSW 2038

AUSTRALIA

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Charter Seabbatical 4th January 1200-1600	4.00	350.00	20.00%	10%	1,120.00
BYO Fee	1.00	100.00	20.00%	10%	80.00
Wharf Fee	2.00	50.00	20.00%	10%	80.00
			INCLUDES GST 10%		
			T	OTAL AUD	1,280.00

Due Date: 1 Jan 2020PAYMENT TERMS:
50% deposit at time of booking.
Balance payable 14 days prior to the Charter.

BANK DETAILS:

Account Name: Charter Boat Central Pty Ltd BSB: 062020 Account No.: 10374933

Additional Surcharge

VISA/MASTERCARD: 1.85% AMEX: 2.75%

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PAYMENT ADVICE

To: Charter Boat Central Pty Ltd Lot 4 Chapman Road

ANNANDALE NSW 2038

AUSTRALIA

Customer	Boat Hire Sydney
Invoice Number	INV-0191
Amount Due	1,280.00
Due Date	1 Jan 2020

Enter the amount you are paying above