



TAX INVOICE

Boat Hire Sydney

Invoice Date
2 Oct 2020

Invoice Number
INV-0295

Reference
ref 21705

ABN
58 628 328 825

Charter Boat Central Pty
Ltd
Lot 4 Chapman Road
ANNANDALE NSW 2038
AUSTRALIA

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Charter Mintaka 28th November 1215 - 1615	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%					116.36
TOTAL AUD					1,280.00

Due Date: 20 Nov 2020

PAYMENT 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%



PAYMENT ADVICE

To: Charter Boat Central Pty Ltd
Lot 4 Chapman Road
ANNANDALE NSW 2038
AUSTRALIA

Customer Boat Hire Sydney

Invoice Number INV-0295

Amount Due **1,280.00**

Due Date 20 Nov 2020

Amount Enclosed

Enter the amount you are paying above