



TAX INVOICE

Boat Hire Sydney

Invoice Date
2 Oct 2020

Invoice Number
INV-0291

Reference
ref 21850

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 7th 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 Fees	2.00	50.00	20.00%	10%	80.00
INCLUDES GST 10%					116.36
TOTAL AUD					1,280.00
Less Amount Paid					640.00
AMOUNT DUE AUD					640.00

Due Date: 30 Oct 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-0291
Amount Due	640.00
Due Date	30 Oct 2020
Amount Enclosed	Enter the amount you are paying above