



TAX INVOICE

Boat Hire Sydney

Invoice Date
21 Oct 2020

Invoice Number
INV-0328

Reference
22038

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 5th December 1300 - 1700	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
Lilypad	1.00	100.00	20.00%	10%	80.00
				INCLUDES GST 10%	123.63
				TOTAL AUD	1,360.00

Due Date: 27 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-0328

Amount Due **1,360.00**
Due Date 27 Nov 2020

Amount Enclosed

Enter the amount you are paying above