

TAX INVOICE

Boat Hire Sydney

Invoice Date 22 Oct 2020

Invoice Number INV-0329

Reference 22482

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 Mintaka 7th November 1715 - 2115	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%		
			TOTAL AUD		

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%

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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-0329
Amount Due	1,280.00
Due Date	30 Oct 2020

Enter the amount you are paying above