

TAX INVOICE

Boat Hire Sydney

Invoice Date 5 Nov 2020

Invoice Number

Reference 23023

INV-0354

ABN 58 628 328 825

Charter Boat Central Pty

20 Chapman Road ANNANDALE NSW 2038

AUSTRALIA

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Charter Serendipity 7th November 1900 - 2300	4.00	680.00	20.00%	10%	2,176.00
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%		212.36
			TO	OTAL AUD	2,336.00

Due Date: 6 Nov 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

20 Chapman Road ANNANDALE NSW 2038

AUSTRALIA

Customer	Boat Hire Sydney	
Invoice Number	INV-0354	
Amount Due	2,336.00	
Due Date	6 Nov 2020	

Enter the amount you are paying above