



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
19 Nov 2020

**Invoice Number**  
INV-0397

**Reference**  
23563

**ABN**  
58 628 328 825

Charter Boat Central Pty  
Ltd  
20 Chapman Road  
ANNANDALE NSW 2038  
AUSTRALIA

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Charter Mintaka 19th December 1730 - 2130	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
<b>TOTAL AUD</b>					<b>1,280.00</b>

## Due Date: 11 Dec 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  
20 Chapman Road  
ANNANDALE NSW 2038  
AUSTRALIA

**Customer** Boat Hire Sydney

**Invoice Number** INV-0397

**Amount Due** **1,280.00**

**Due Date** 11 Dec 2020

**Amount Enclosed**

Enter the amount you are paying above