

TAX INVOICE

Boat Hire Sydney

Invoice Date 1 Dec 2020

Invoice Number INV-0418

Reference 24217

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 Mintaka 6th December 1700 - 2100	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
			TO	OTAL AUD	1,280.00

Due Date: 4 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-0418
Amount Due	1,280.00
Due Date	4 Dec 2020
Amount Enclosed	

Enter the amount you are paying above